

ADVANCE MULTITECH LIMITED

(AN ISO-9001-2008 Company)

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
Ahmedabad-380 022. Gram "GRITON"
Phone : 25454795, 25450609
Fax : 079 - 25710027, 25454586
Email: info@advancemulti.com
Web site : www.advancemulti.com



UNAUDITED FINANCE RESULT (PROVISIONAL) FOR THE 2nd QUARTER ENDED 30.09.2016

(Rs. in Lacs)

SR. NO.	PARTICULARS	CORRESPONDING (PROV.)		CORRESPONDING		YEAR
		FOR THE QUARTER ENDED		CUMULATIVE FOR 6 MONTH ENDED		ENDED
		30.09.16	30.09.15	30.09.16	30.09.15	31.03.16
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	268.76	392.31	621.05	878.75	1603.47
2	Other Income From Operation	0.11	2.92	0.21	3.98	7.12
3	COST OF SALES					
	a) Material Cost	72.18	252.18	257.97	575.51	1038.73
	b) Salary & Wages	34.14	16.66	61.99	33.90	77.11
4	Other Expenditures	78.70	80.66	177.92	182.88	311.54
5	Interest	8.04	15.38	13.08	27.28	63.76
6	Depreciation	19.05	18.63	38.10	37.25	76.21
7	Profit/Loss before Tax	56.77	11.72	72.19	25.91	43.24
8	Provision for Taxation					
	a) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	b) Income Tax Provision	3.00	3.40	6.00	5.00	8.44
9	Profit/Loss after Tax	53.77	8.32	66.19	20.91	34.80
10	Prior Period Adjustment	0.00	0.00	0.00	0.00	2.92
11	Deferred Tax Assets	0.00	0.00	0.00	0.00	8.76
12	Net Profit	53.77	8.32	66.19	20.91	40.64
13	Paid Up Equity Share Capital					
	Face Value of Shares(Rs.10/-Each)	402.86	402.86	402.86	402.86	402.86
14	Reserve and Surplus (Excluding Revaluation Reserve)					
15	Basic & Diluted EPS for the year to date and for the previous year	0.133	0.021	0.164	0.052	0.101
16	Aggregate of the non promoting Share Holding					
	No. of Shares	2415901	2415701	2415901	2415701	2415701
	% of Share Holding	59.26%	59.26%	59.26%	59.26%	59.26%
17	Promoter and Promoter Group Share Holding					
	a) Pledged/Encumbered	0	0	0	0	0
	Number of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0	0	0
	Percentage of Shares(as a % of the Total Share Capital of the Company)	0	0	0		



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b) Non-Encumbered						
Number of Shares	1660880	1661080	1660880	1661080	1661080	1661080
Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
Percentage of Shares(as a % of the Total Share Capital of the Company)	40.74%	40.74%	40.74%	40.74%	40.74%	40.74%

STATEMENT OF ASSETS & LIABILITIES

SR. NO.	PARTICULARS	AS ON	AS ON	AS ON
		31.03.2015 AUDITED	31.03.2016 AUDITED	30.09.2016 UNAUDITED
A	EQUITY AND LIABILITIES			
	1.SHAREHOLDERS FUNDS			
	a)Share Capital	40285710	40285710	40285710
	b)Reserve & Surplus	27210155	31273030	37892030
	Sub-total-Shareholders funds	67495865	71558740	78177740
	2. NON-CURRENT LIABILITIES			
	a) Deferred Tax Liabilities	1647264	771667	771667
	b) Other Long Term Liabilities	0	0	0
	c) Long Term borrowing	50354501	32701402	26911285
	Sub-total-Current Liabilities	52001765	33473069	27682952
	3. CURRENT LIABILITIES			
	a) Short Term Borrowings	6759233	6856794	7470207
	b) Trade Payables	54670423	44872404	43100644
	c) Other Current Liabilities	20251077	19136187	14811962
	d) Short Term Provisions	486583	844105	600000
	Sub-total - Current Liabilities	82167316	71709490	65982813
	TOTAL - EQUITY AND LIABILITIES	201664946	176741299	171843505
B	ASSETS			
	1.NON-CURRENT ASSETS			
	a) Fixed Assets			
	Tangible Assets	93902839	88972750	84859319
	b) Capital Work in Progress	6269252	3291220	3291220
	c) Long Term Loans and Advances	3832908	3628579	3628579
	d) Non current investment	5711616	5710616	5710616
	Sub-total -None-current Assets	109716615	101603165	97489734
	2.CURRENT ASSETS			
	a)Inventories	15186307	13395077	14575814
	b)Trade Receivable	72942650	55945752	56415186
	c)Cash and Cash Equivalents	341743	2549981	2088901
	d) Short Term Loans and Advances	3477631	3247324	1273870
	e)Other current assets	0	0	0
	Sub-total-Current Assets	91948331	75138134	74353771
	total assets	201664946	176741299	171843505



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- NOTE : 1. The above results were reviewed by the audit committee at its meeting held and were approved by the Board of Directors at its meeting held on 12.11.2016
2. Figures for the previous periods have been regrouped and rearranged wherever it is necessary
3. The company has only one segment. Hence reporting has been done on one segment basis

By order of the Board
For ADVANCE MULTITECH LTD.

(Arvind Goenka)
Chairman & Managing Director

Place : Ahmedabad
Date : 12.11.2016

