

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



CIN : L51494GJ19797LC006698
CIN : L51494GJ19797LC006698

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 3rd QUARTER ENDED 31.12.2016

(Rs.in Lacs)

| SR. NO. | PARTICULARS | CORRESPONDING (PROV.) | | CORRESPONDING | | YEAR |
|------------|---|-----------------------|-----------|------------------------------|-----------|----------|
| | | FOR THE QUARTER ENDED | | CUMULATIVE FOR 9 MONTH ENDED | | ENDED |
| | | 31.12.16 | 31.12.15 | 31.12.16 | 31.12.15 | 31.03.16 |
| | | UNAUDITED | UNAUDITED | UNAUDITED | UNAUDITED | AUDITED |
| 1 | Gross Sales | 204.34 | 395.85 | 825.39 | 1274.59 | 1603.47 |
| 2 | Other Income From Operation | 52.64 | 0.00 | 52.85 | 3.98 | 7.12 |
| 3 | COST OF SALES | | | | | |
| | a) Material Cost | 111.09 | 256.60 | 366.11 | 832.11 | 1038.73 |
| | b) Salary & Wages | 32.61 | 22.18 | 94.60 | 56.08 | 77.11 |
| 4 | Other Expenditures | 69.01 | 78.80 | 247.20 | 261.68 | 311.54 |
| 5 | Interest | 12.76 | 14.19 | 25.84 | 41.47 | 63.76 |
| 6 | Depreciation | 19.05 | 18.63 | 57.16 | 55.87 | 76.21 |
| 7 | Profit/Loss before Tax | 12.46 | 5.45 | 87.33 | 31.36 | 43.24 |
| 8 | Provision for Taxation | | | | | |
| | a) Fringe Benefit Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Income Tax Provision | 1.50 | 2.05 | 7.50 | 7.05 | 8.44 |
| 9 | Profit/Loss after Tax | 10.96 | 3.40 | 79.83 | 24.31 | 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 | 10.96 | 3.40 | 79.83 | 24.31 | 40.64 |
| 13 | Paid Up Equity Share Capital | | | | | |
| | Face Value of Shares(Rs.10/-Each) | 407.68 | 407.68 | 407.68 | 407.68 | 407.68 |
| 14 | Reserve and Surplus (Excluding Revaluation Reserve) | | | | | |
| 15 | Basic & Diluted EPS for the year to date and for the previous year | 0.027 | 0.008 | 0.198 | 0.060 | 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% |



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UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 3rd QUARTER ENDED 31.12.2016

(Rs.in Lacs)

| SR. NO. | PARTICULARS | CORRESPONDING (PROV.) | | CORRESPONDING | | YEAR |
|------------|---|-----------------------|-----------|------------------------------|-----------|----------|
| | | FOR THE QUARTER ENDED | | CUMULATIVE FOR 9 MONTH ENDED | | ENDED |
| | | 31.12.16 | 31.12.15 | 31.12.16 | 31.12.15 | 31.03.16 |
| | | UNAUDITED | UNAUDITED | UNAUDITED | UNAUDITED | AUDITED |
| 1 | Gross Sales | 204.34 | 395.85 | 825.39 | 1274.59 | 1603.47 |
| 2 | Other Income From Operation | 52.64 | 0.00 | 52.85 | 3.98 | 7.12 |
| 3 | COST OF SALES | | | | | |
| | a) Material Cost | 111.09 | 256.60 | 366.11 | 832.11 | 1038.73 |
| | b) Salary & Wages | 32.61 | 22.18 | 94.60 | 56.08 | 77.11 |
| 4 | Other Expenditures | 69.01 | 78.80 | 247.20 | 261.68 | 311.54 |
| 5 | Interest | 12.76 | 14.19 | 25.84 | 41.47 | 63.76 |
| 6 | Depreciation | 19.05 | 18.63 | 57.16 | 55.87 | 76.21 |
| 7 | Profit/Loss before Tax | 12.46 | 5.45 | 87.33 | 31.36 | 43.24 |
| 8 | Provision for Taxation | | | | | |
| | a) Fringe Benefit Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Income Tax Provision | 1.50 | 2.05 | 7.50 | 7.05 | 8.44 |
| 9 | Profit/Loss after Tax | 10.96 | 3.40 | 79.83 | 24.31 | 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 | 10.96 | 3.40 | 79.83 | 24.31 | 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 | 0.027 | 0.008 | 0.198 | 0.060 | 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% |



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| | | | | | | |
|----|--------------------------------------|---------|---------|---------|---------|---------|
| 17 | Promoter and Promoter Group | | | | | |
| | Share Holding: | | | | | |
| | a) Pledged/Encumbered | 0 | 0 | 0 | 0 | 0 |
| | Number of Shares(as a % of the | 0 | 0 | 0 | 0 | 0 |
| | Total Shareholding of Promoter | | | | | |
| | and Promoter Group) | | | | | |
| | Percentage of Shares(as a % of the | 0 | 0 | 0 | 0 | 0 |
| | Total Share Capital of the Company) | | | | | |
| | b) Non-Encumbered | | | | | |
| | Number of Shares | 1660880 | 1661080 | 1660880 | 1661080 | 1661080 |
| | Percentage of Shares(as a % of the | 100% | 100% | 100% | 100% | 100% |
| | Total Shareholding of Promoter | | | | | |
| | and Promoter Group) | | | | | |
| | Percentage of Shares(as a % of the | 40.74% | 40.74% | 40.74% | 40.74% | 40.74% |
| | Total Share Capital of the Company) | | | | | |


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 10.02.2017

2. Figures for the previous periods have been regrouped and rearranged wherever it is necessary

3. The company has only one sigment. Hence reporting has been done on one segment basis

By order of the Board
For ADVANCE MULTITECH LTD.

Place : Ahmedabad
Date : 10.02.2017


(Arvind Goenka)
Chairman & Managing Director

