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 1st QUARTER ENDED 30.06.2016

(Rs.in Lacs

SR.	PARTICULARS	UNAUDITED (F	UNAUDITED (PROVISIONAL) QUARTER ENDED	
NO.		QUARTER END		
		30.06.16	30.06.15	31.03.16
		UNAUDITED	UNAUDITED	AUDIT ED
1	Gross Sales	352.28	486.43	1603.47
2	Other Income From Operation	0.10	1.06	7.12
3	COST OF SALES			
	a) Material Cost	185.80	323.33	1038.73
	b) Salary & Wages	27.85	17.24	77.13
4	Other Expenditures	99.22	102.22	311.54
5	Interest	5.04	11.90	63.70
6	Depreciation	19.05	18.63	76.2
7	Profit/Loss before Tax	15.42	14.17	43.2
8	Provision for Taxation		4	
	a) Fringe Benefit Tax	0.00	0.00	0.0
	b) Income Tax Provision	3.00	1.60	8.4
9	Profit/Loss after Tax	12.42	12.57	34.8
10	Prior Period Adjustment	0.00	0.00	2.9
11	Deferred Tax Assets	0.00	0.00	8.7
12	Net Profit	12.42	12.57	40.6
13	Paid Up Equity Share Capital			
	Face Value of Shares(Rs.10/-Each)	402.86	402.86	402.8
14	Reserve and Surplus			
	(Excluding Revaluation Reserve)		21	
15	Basic & Diluted EPS for the year	0.031	0.031	0.10
16	to date and for the previous year			
	Aggragate of the non promoting			
	Share Holding			4
	No.of Shares	2415901	4 2437701	241570
	% of Share Holding	59.26%	59.79%	59.269



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CIN: L51494GJ1979PLC006698



			1
17 Promoter and Promoter Group			
Share Holding	0	* 0	0
a) Pledged/Encumbered		0	0
Number of Shares(as a % of the			
Total Shareholding of Promoter			
and Promoter Group)	0	0	0
Percentage of Shares(as a % of the			
Total Share Capital of the Company)			
b) Non-Encumbered	1660880	1639080	1661080
Number of Shares	100%	100%	100%
Percentage of Shares(as a % of the	100%	100%	
Total Shareholding of Promoter			10 march
and Promoter Group)	40.74%	40.21%	40.74%
Percentage of Shares(as a % of the	40.74%	40.2170	
Total Share Capital of the Company)			

- 1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on August 13, 2016.
- 2. The Statutory Auditors have carried out Limited Review of the above financial results.
- 3. The Company has only one business segment as per Accounting Standard 17.
- 4. Figures for the pervious corresponding period have been regrouped, wherever considered necessary.

By order of the Board FOR ADVANCE MULTITECH LTD.

Place: Ahmedabad Date: 13.08.2016

(Arvind Goenka)

Chairman & Managing Director



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