

ADVANCE MULTITECH LIMITED

(AN ISO-9001-2008 Company)

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 1st QUARTER ENDED
ON 30th, JUNE, 2017.

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CIN : L51494GJ1979PLC006698



SR	PARTICULARS	(Rs.in lacs)		
		UNAUDITED (PROVISIONAL)		YEAR
		QUARTER ENDED	ENDED	ENDED
	30/06/17	30/06/16	31/03/2017	
	UNAUDITED	UNAUDITED	AUDITED	
1	GROSS SALES	309.88	352.28	1271.92
2	OTHER INCOME FROM OPEATION	0.00	0.10	54.77
3	COST OF SALES			
	a) MATERIAL COST	177.74	185.80	710.70
	b) SALARY & WAGES	31.18	27.85	124.08
4	OTHER EXPENDITURES	0.00	99.22	281.04
5	INTEREST	15.01	5.04	39.28
6	DEPRECIATION	19.08	19.05	76.33
7	PROFIT/LOSS BEFORE TAX	66.87	15.42	95.26
8	PROVISION FOR TAXATION			
	a) FRINGE BENEFIT TAX	0.00	0.00	0.00
	b) INCOME TAX PROVISION	5.00	3.00	19.05
9	PROFIT/LOSS AFTER TAX	61.87	12.42	76.21
10	PRIOR PERIOD ADJUSTMENT	0	0	-0.20
11	DEFERRED TAX ASSETS	0	0	18.92
12	NET PROFIT	61.87	12.42	57.49
13	PAID UP EQUITY SHARE CAPITAL			
	FACE VALUE OF SHARES (Rs.10/-EACH)	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 PERVIOUS YEAR	0.154	0.031	0.143
16	Aggregate of the non promoting Share Holding No. of Shares	2415901	2415901	2415901
	% of Share Holding	59.26%	59.26%	59.26%
17	Promoter and Promoter Group Share Holding			
	a) Pledged/Encumbered	0	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)	0	0	0
	b) Non-Encumbered			
	Number of Shares	1660880	1660880	1660880
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%
	Percentage of Shares(as a % of the Total Share Capital of the Company)	40.74%	40.74%	40.74%

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 14.08.2017
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.

(Arvind Goenka)
Chairman & Managing Director

Place : Ahmedabad
Date : 14.08.2017



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