

ADVANCE MULTITECH LIMITED

(AN ISO-9001-2008 Company)

CIN : L51494GJ1979PLC006698

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 30.09.2014

(Rs.in Lacs)

SR. NO.	PARTICULARS	CORRESPONDING (PROV.)		CORRESPONDING		YEAR
		FOR THE QUARTER ENDED		CUMULATIVE FOR 6 MONTH ENDED		ENDED
		30.09.14	30.09.13	30.09.14	30.09.13	31.03.14
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	233.39	196.88	562.35	449.08	902.71
2	Other Income From Operation	0.89	0.34	0.89	0.65	3.56
3	COST OF SALES					
	a) Material Cost	101.90	103.11	270.07	244.25	496.05
	b) Salary & Wages	19.27	17.52	40.01	34.08	75.14
4	Other Expenditures	77.15	52.11	178.54	127.66	197.71
5	Interest	20.71	16.65	38.62	21.42	58.15
6	Depreciation	13.13	7.00	26.25	14.00	52.51
7	Profit/Loss before Tax	2.12	0.82	9.74	8.31	26.71
8	Provision for Taxation					
	a) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	b) Income Tax Provision	0.00	0.00	0.00	0.00	6.00
9	Profit/Loss after Tax	2.12	0.82	9.74	8.31	20.71
10	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00
11	Deferred Tax Assets	0.00	0.00	0.00	0.00	0.00
12	Net Profit	2.12	0.82	9.74	8.31	20.71
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	0.005	0.002	0.024	0.021	0.051
	to date and for the previous year					
16	Aggregate of the non promoting					
	Share Holding					
	No. of Shares	2528601	2528601	2528601	2528601	2528601
	% of Share Holding	62.03%	62.03%	62.03%	62.03%	62.03%



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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 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	0	0
	b) Non-Encumbered					
	Number of Shares	1548180	1548180	1548180	1548180	1548180
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	Percentage of Shares(as a % of the Total Share Capital of the Company)	37.98%	37.98%	37.98%	37.98%	37.98%

STATEMENT OF ASSETS & LIABILITIES

SR. NO.	PARTICULARS	AS ON 30.09.2014 UNAUDITED	AS ON 31.03.2014 AUDITED
A	EQUITY AND LIABILITIES		
	1.SHAREHOLDERS FUNDS		
	a)Share Capital	40285710	40285710
	b)Reserve & Surplus	26099822	25125822
	Sub-total-Shareholders funds	66385532	65411532
	2. NON-CURRENT LIABILITIES		
	a) Deferred Tax Liabilities	2529149	2529149
	b) Other Long Term Liabilities	69743807	36404955
	Sub-total-Current Liabilities	72272956	38934104
	3. CURRENT LIABILITIES		
	a) Short Term Borrowings	6149740	4707994
	b) Trade Payables	37745783	56248132
	c) Other Current Liabilities	3107652	19826935
	d) Short Term Provisions	0	600000
	Sub-total - Current Liabilities	47003175	81383061
	TOTAL - EQUITY AND LIABILITIES	185661663	185728697



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B	ASSETS		
	1. NON-CURRENT ASSETS		
	a) Fixed Assets		
	Tangible Assets	100938404	107761066
	b) Capital Work in Progress	1883133	976560
	c) Long Term Loans and Advances	4857131	3679519
	d) Non current investment	5711616	5711616
	Sub-total - None-current Assets	113390284	118128761
	2. CURRENT ASSETS		
	a) Inventories	16917790	12829433
	b) Trade Receivable	52355088	50407874
	c) Cash and Cash Equivalents	1397669	891787
	d) Short Term Loans and Advances	1600832	3470842
	e) Other current assets	0	0
	Sub-total-Current Assets	72271379	67599936
	total assets	185661663	185728697

- NOTE : 1. There is no complaint outstanding at the end of the quarter.
2. The above results taken on the record in board meeting held on 30.10.2014, and is subject to limited review
3. The company deal only in one segment

By order of the Board
For ADVANCE MULTITECH LTD.

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(Arvind Goenka)
Chairman & Managing Director

Place : Ahmedabad
Date : 30.10.2014

