

# 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 FINANCIAL RESULT (PROVISIONAL) FOR THE 3rd QUARTER ENDED 31.12.2014

(Rs. In Lacs)

SR. NO.	PARTICULARS	CORRESPONDING (PROV.)		CORRESPONDING		YEAR
		FOR THE QUARTER ENDED		CUMULATIVE FOR 9 MONTH ENDED		ENDED
		31.12.14	31.12.13	31.12.14	31.12.13	31.03.14
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	359.82	222.44	922.18	671.52	902.71
2	Other Income From Operation	0.90	0.58	1.78	1.23	3.56
3	<b>COST OF SALES</b>					
	a) Material Cost	175.38	93.87	445.45	338.12	496.05
	b) Salary & Wages	18.24	18.46	58.25	52.54	75.14
4	Other Expenditures	111.55	69.99	290.09	197.65	197.71
5	Interest	20.05	14.13	58.68	35.56	58.15
6	Depreciation	12.99	25.64	39.24	39.64	52.51
7	Profit/Loss before Tax	22.51	0.93	32.25	9.24	26.71
8	Provision for Taxation					
	a) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	b) Income Tax Provision	7.50	0.00	7.50	0.00	6.00
9	Profit/Loss after Tax	15.01	0.93	24.75	9.24	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	15.01	0.93	24.75	9.24	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	0.037	0.002	0.061	0.023	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%

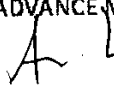
NOTE : 1. There is no complaint outstanding at the end of the quarter.

2. The above results taken on the record in board meeting held on 10.02.2015, and is subject to limited review

3. The company deal only in one sigment

By order of the Board  
For ADVANCE MULTITECH LTD.

Place : Ahmedabad  
Date : 10.02.2015

  
(Arvind Goenka)  
Chairman & Managing Director





# Nahta Jain & Associates

CHARTERED ACCOUNTANTS

211, 1st Floor, New Cloth Market, Ahmedabad-380 002.

Phone : 079-22161264 / 65, 97141 06383

Email : nahtajainandassociates@gmail.com | Web. : www.nahtajainandassociates.com

## TO WHOM SOEVER IT MAY CONCERN

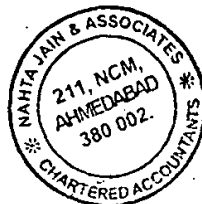
We have reviewed the accompanying statement of unaudited financial results of **ADVANCE MULTITECH LIMITED** for the quarter ended 31<sup>st</sup> December, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it to be disclosed, or that it contains any material misstatement.

For, NAHTA JAIN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Regn. No. 106801W

Place : Ahmedabad  
Date : 10/02/2015



  
(CA Gaurav Nahta)  
Partner  
M. No. 116735

**Delhi Office** : A-223, Somdutt Chambers, 5, Bhikaji Cama Place, New Delhi-110 066.  
**Kolkatta Office** : 27, Brabourne Road, 3rd Floor, Room No. 309, Kolkatta-700 001.