

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

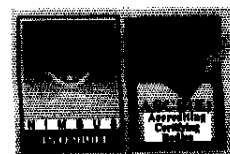
Web site : www.advancemulti.com



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 to date and for the previous year	0.005	0.002	0.024	0.021	0.051
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	AS ON
		30.09.2014 UNAUDITED	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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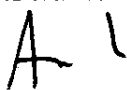


B	ASSETS		
	1. NON-CURRENT ASSETS		
	a) Fixed Assets		
	Tangible Assets	100938404	107761066
	b) Capital Work in Progress	1883133	976560
	c) Long Term Loans and Advances	4857131	3679519
	d) Non current investment	5711616	5711616
	Sub-total -None-current Assets	113390284	118128761
	2. CURRENT ASSETS		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

By order of the Board
For ADVANCE MULTITECH LTD.

Place : Ahmedabad
Date : 30.10.2014


(Arvind Goenka)
Chairman & Managing Director





Nahta Jain & Associates

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 30th September, 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.

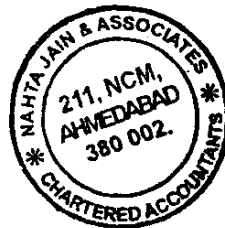
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 : 30/10/2014




(CA. Gaurav Nahta)
Partner
M. No. 116735