

ADVANCED MICRONIC DEVICES LIMITED
 Regd.Off: A-306, II Floor, Block I, KSSIDC Building, Electronic City, Bangalore-560 100
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

(Rs. in Lakhs except Shares and EPS)

Sl No	PARTICULARS	Quarter ended 30.09.2015 Unaudited	Quarter ended 30.06.2015 Unaudited	Quarter ended 30.09.2014 Unaudited	Half year ended 30.09.2015 Unaudited	Half year ended 30.09.2014 Unaudited	Previous year ended 31.03.2015 Audited
1	Income from Operations						
	(a) Net sales/Income from operations	51.38	129.13	168.26	180.51	386.84	748.70
	(b) Other operating Income						
	Total Income from Operations	51.38	129.13	168.26	180.51	386.84	748.70
2	Expenses						
	(a) Changes in Stock in trade	22.74	59.04	42.91	81.78	111.28	233.25
	(b) Employee benefits expense	46.65	80.23	126.04	126.88	300.93	549.78
	(c) Depreciation and amortisation expense	1.87	2.11	94.04	3.98	188.44	377.84
	(d) Other expenses	19.70	46.51	72.14	66.21	242.34	525.81
	Total Expenses	90.96	187.89	335.13	278.85	842.99	1,668.68
3	Profit from operations before other income, Finance cost & Exceptional items (1-2)	(39.58)	(58.76)	(166.87)	(98.34)	(456.15)	(937.98)
4	Other Income	99.32	49.54	210.27	148.86	315.61	499.15
5	Profit from ordinary activities before Finance costs						
	Exceptional items (3+4)	59.74	(9.22)	43.40	50.52	(140.54)	(438.83)
6	Finance cost	3.52	10.62	25.29	14.14	54.03	134.82
7	Profit from ordinary activities before Exceptional Items (5-6)	56.22	(19.84)	18.11	36.38	(194.57)	(573.65)
8	Exceptional items	-	-	(193.00)	-	(193.00)	193.00
9	Profit from ordinary activities before tax (7+8)	56.22	(19.84)	211.11	36.38	(1.57)	(380.65)
10	Tax Expenses						
	Current tax	-	-	(32.50)	-	-	-
	Deferred tax	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	56.22	(19.84)	243.61	36.38	(1.57)	(380.65)
12	Paid up Equity Share Capital (Face value of each shares is Rs.10)	528.11	528.11	528.11	528.11	528.11	528.11
13	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year						(200.58)
14	Earning per Share (EPS) Rs. Per Share						
	Basic & Diluted EPS (Not annualized)	1.06	(0.38)	4.61	0.69	(0.03)	-
	Basic & Diluted EPS (Annualized)	-	-	-	-	-	(7.21)
15	Public Share Holding						
	No. of Shares	21,27,935	21,27,935	21,27,935	21,27,935	21,27,935	21,27,935
	Percentage of Share Holding	40.29	40.29	40.29	40.29	40.29	40.29
16	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage (as a % of the total shareholding of promoter & promoter group)	-	-	-	-	-	-
	Percentage (as a % of the total share capital of the Company)	-	-	-	-	-	-
	(b) Non-encumbered						
	No. of Shares	31,53,165	31,53,165	31,53,165	31,53,165	31,53,165	31,53,165
	Percentage (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100	100
	Percentage (as a % of the total share capital of the Company)	59.71	59.71	59.71	59.71	59.71	59.71

Notes :

- The above results were taken on record by the Board of Directors at its meeting held on 14th November 2015
- Segment wise details of Revenue and Segment results are given in the Annexure I
- Figures of the previous period and quarter have been regrouped/reclassified wherever necessary.
- Opto circuits(India) Limited holds 59.71% of Equity shares in the Company.
- Investors complaints received and disposed off during second quarter ended 30th September 2015
 - Complaints pending at the beginning of the quarter
 - Complaints received during the quarter
 - Disposal of complaints
 - Complaints lying unresolved at the end of the quarter
- The quarterly results have undergone a 'Limited review' by auditors of the Company and the Review Report will be submitted to the concerned stock exchanges with the stipulated time.

By Order of the Board
for Advanced Micronic Devices Limited


V Chandrasekar
Director

Place : Bangalore
Date : 14.11.2015

ANNEXURE-I

Segment wise Revenue and Segment wise results under clause 41 of the Listing Agreement.

Rs.in Lakhs

PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Previous year ended
	30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
1. Health Care						
Northern Region	12.40	24.14	9.50	36.54	15.86	55.23
Rest of India	38.98	68.17	48.64	107.15	141.95	243.40
2. Information Technology						
Southern Region	-	36.82	77.99	36.82	160.35	325.01
Rest of India	-	-	32.13	-	68.68	125.06
3. Others	99.31	49.55	210.26	148.86	315.60	499.15
Total Segments Revenue	150.69	178.68	378.52	329.37	702.44	1,247.85
Segment Results (Profit before interest & Tax)						
1. Health Care						
Northern Region	(9.76)	(10.98)	(10.29)	(20.74)	(18.70)	(69.19)
Rest of India	(29.81)	(31.03)	(43.89)	(60.84)	(167.38)	(304.93)
2. Information Technology						
Southern Region	-	(16.76)	(80.07)	(16.76)	(189.07)	(407.18)
Rest of India	-	-	(32.61)	-	(80.99)	(156.68)
3. Others	99.31	49.55	210.26	148.86	315.60	499.15
Total Segment Profits	59.74	(9.22)	43.40	50.52	(140.54)	(438.83)
Less : Interest	3.52	10.62	25.29	14.14	54.03	134.82
Total Profit before Tax	56.22	(19.84)	18.11	36.38	(194.57)	(573.65)
Capital employed (Segment Assets- Segment Liabilities)						
1. Health Care				887.35	838.02	647.19
2. Information Technology				1,021.41	1,156.47	804.91
3. Others				182.89	357.89	740.58

Notes :

1. Segments have been identified in accordance with the Accounting standard (AS 17) "Segment Reporting", considering the Organisation Structure and the return/risk profiles of the businesses. The Management information system recognises and monitors these segments on a continuous basis.

2. Segment revenue includes sales & other income directly identifiable with the segment and allocable to it.

3. Assets used in the Company's business or liabilities contracted have been identified to the reportable segments. Unallocable Assets used/liabilities contracted used in Corporate Office have been separately shown.

By Order of the Board
for Advanced/Micronic Devices Limited,



P V Chandrashekar
Director

Place : Bangalore
Date : 14.11.2015

ADVANCED MICRONIC DEVICES LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2015

Particulars	As at 30.09.2015 Rs.	As at 30.09.2014 Rs.
I EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	528.11	528.11
(b) Reserves and Surplus	(157.68)	126.12
(c) Money received against share warrants		-
	370.43	654.23
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	1,970.18	1,945.66
(b) Deferred tax liabilities (Net)	50.85	50.85
(c) Other Long term liabilities		
(d) Long term provisions	-	-
	2,021.03	1,996.51
(4) Current Liabilities		
(a) Short-term borrowings	425.03	455.47
(b) Trade payables	1,702.55	1,793.80
(c) Other current liabilities	635.95	509.50
(d) Short-term provisions	-	40.15
	2,763.53	2,798.91
Total	5,154.99	5,449.65
II ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	40.71	329.49
(ii) Intangible assets		-
(iii) Capital work-in-progress		-
(iv) Intangible assets under development		-
	40.71	329.49
(b) Non-current investments	1.09	1.09
(c) Deferred tax assets (net)		-
(d) Long term loans and advances		
(e) Other non-current assets	298.72	297.26
	299.81	298.35
(2) Current assets		
(a) Current investments		-
(b) Inventories	2,106.07	2,172.17
(c) Trade receivables	2,561.18	2,464.83
(d) Cash and Cash Equivalents	77.87	68.21
(e) Short-term loans and advances	69.37	116.61
(f) Other current assets		-
	4,814.48	4,821.81
Total	5,154.99	5,449.65

By Order of the Board
for Advanced Micronic Devices Limited,


P V Chandrashekar
Director

Place: Bangalore
Date : 14.11.2015