

ADVANCE MULTITECH LIMITED

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
CIN - L51494GJ1979PLC006698



Date : 6 NOV 2018

To,
The Secretary,
Deptt. of Corporate Services,
BSE Limited,
25th Floor, Phiroj Jeejibhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Dear Sir,

Sub : Approval of un-audited results for the quarter ending 30.09.2018
Ref : Company Code : 526331

Pursuant to Regulation 33(3) of SEBI (LODER), Regulation, 2015, we herewith send unaudited financial results for the 2nd quarter ending 30.09.2018 along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on 06.11.2018 from 3.30 p.m. to 4.15 p.m.

Kindly take the same on record.

Thanking you,
Yours faithfully,
For Advance Multitech Ltd.,


(Ashok Goenka)
Director
DIN : 00086925

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UNAUDITED FINANCIAL RESULT (STANDALONE) FOR THE 2nd, QUARTER ENDED ON 30th Sept, 2018

SR.NO.	PARTICULARS	(In Lacs)					
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	YEAR
		PROVISIONAL	PROVISIONAL	PROVISIONAL	PROVISIONAL	PROVISIONAL	ENDED
		30/09/18	30/06/18	30/09/17	30/09/18	30/09/17	31/03/2018
	3 MONTH	3 MONTH	3 MONTH	HALF YEAR	HALF YEAR	AUDITED	
1	REVENUE FROM OPERATION						
	Revenue from operation						
	other Income	321.47	358.55	301.79	680.02	611.67	1369.01
	TOTAL REVENUE	0.65	1.13	2.87	1.78	2.87	28.38
2	EXPENSES	322.12	359.68	304.66	681.80	614.54	1397.39
a	Cost of Materials consumed						
b	Purchase of Stock -in Trade	106.12	190.88	189.95	297.00	367.69	825.19
c	Change in Inventories of Finished goods, Wip.	0	0	0	0	0	0.00
d	Employee Benefit Expenses	-9.51	-1.26	-37.5	-10.77	-63.74	-48.37
e	Finance Cost	40.91	37.46	28.74	78.37	59.92	129.21
f	Depreciation and amortisation expenses	12.16	13.36	13.93	25.52	28.94	56.21
g	OTHER EXPENSES	17.41	17.4	19.08	34.81	38.16	69.61
1	Packaging Material						
2	Power & Fuel	6.02	2.88	3.04	8.89	4.45	6.16
3	Store & Spare	44.64	50.59	30.41	95.23	77.58	167.10
4	Administration & Other Exp.	-4.02	16.52	2.92	12.50	7.08	20.92
	TOTAL OTHER EXPENSES	84.54	28.13	51.04	112.67	84.25	84.62
	TOTAL EXPENSES	131.18	98.12	87.41	229.29	173.36	278.81
3	Profit before exceptional and extraordinary items & tax	298.27	355.96	301.61	654.23	604.33	1310.65
4	Exceptional Items	23.85	3.72	3.05	27.58	10.21	86.74
5	Profit before extraordinary Items & Taxes	0.00	0.00	0.00	0	0.00	0.00
6	Extraordinary Items	23.85	3.72	3.05	27.58	10.21	86.74
7	Profit before Taxes	0.00	0.00	0.00	0.00	0.00	0.00
8	Tax Expenses	23.85	3.72	3.05	27.58	10.21	86.74
	Current Tax						
	Deferred Tax	4.65	0.35	0.75	5.00	2.25	15.48
		0.00	0.00	0.00	0.00	0.00	2.27
	Total Tax Expenses	4.65	0.35	0.75	5.00	2.25	17.75
9	Net Profit Loss for the period from continuing operation	19.20	3.37	2.30	22.58	7.96	68.99
10	Details of equity share capital						
	Paid -up equity share capital						
	Face value of equity share capital	40.29	40.29	40.29	40.29	40.29	40.29
11	Details Debt securities	10	10	10	10	10	10
	Paid -up debt capital						
	Face value fo debt securities	0	0	0	0	0	0
12	Reserves excluding revaluation reserve	0	0	0	0	0	0
13	Debenture redemption reserve	0	0	0	0	0	0.00
14	Earning per equity share	0	0	0	0	0	0
	Basic earnings (loss) per share from continuing and discontinued operation	47.66	8.38	5.71	56.04	19.76	171.23
	Diluted earning (Loss) per share from continuing and discontinued operation	0	0	0	0	0	0

Notes :

- The above un-audited financial results for the quarter ended 30.09.2018, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 06.11.2018. The Statutory Auditors of the Company have reviewed the said results.
- Figures for the previous periods have been regrouped and rearranged wherever it is necessary.
- The company has only one sigment.Hence reporting has been done on one segment basis.

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STATEMENT OF ASSET AND LIABILITIES(STANDALONE)

(In Rs)

SR.NO	PARTICULARS	CURRENT YEAR	PERVIOUS YEAR
		ENDED 30.09.2018	ENDED 31.03.2018
	DATE OF START OF REPORTING PERIOD	01.04.2018	01.04.2017
	DATE OF END OF REPORTING PERIOD	30.09.2018	31.03.2018
	WHETHER RESULTS ARE AUDITED OR UNAUDITED	Unaudited	Audited
	ASSETS		
1	NON CURRENT ASSETS		
a	Property, Plant and Equipment	70817513	74003157
b	Capital work -in- progress	5288258	3854098
c	Other intangible assets	0	0
d	Financial Assets		
	Investment	5710616	5710616
	Loans & Advance	2013679	1894979
	Other Financial assets	0	0
e	Deferred tax assets (net)	0	0
f	Other non-Current assets	0	0
g	Non-Current tax assets (net)	0	0
	Total Non-Current Assets	83830066	85462850
2	Current Assets		
a	Inventories	44737042	31344860
b	Financial Assets		
	Investment	0	0
	Trade receivables	54773832	65683350
	Cash & cash equivalents	3316685	2295953
	Bank balance other than (iii) above	22898	2684762
	Loans	3051798	762642
c	Current tax Asset (net)	0	0
d	Other Current Asset	0	0
	Total Current Financial Assets	61165213	71426707
	Total Current Assets	105902255	102771567
	Total Assets	189732322	188234418
	EQUITY AND LIABILITIES		
1	Equity		
	Equity share Capital	40285710	40285710
	Other Equity	46166117	43908461
2	Non- controlling Interest	0	0
	TOTAL EQUITY	86451827	84194171
3	Liabilities		
	Financial liabilities		
	Borrowings	20522941	23533067
	Other financial liabilities	0	0
	Long term Provisions	0	0
	Deferred tax liabilities (net)	2891079	2891079
	Other non current liabilities	0	0
	Total non-current liabilities	23414020	26424146
	Current Liabilities		
a	Financial Liabilities		
	Borrowing	29572239	29212944
	Trade payables	42031330	43514868
	Other financial liabilities	0	0
b	Provisions	7262456	4003778
c	Current tax liabilities (Net)	0	0
d	Other current liabilities	1000450	884511
	Total Current Liabilities	79866475	77616101
	Total Equity and Liabilities	189732322	188234418

Place : Ahmedabad
Date : 06.11.2018

For ADVANCE MULTITECH LTD

(ARVIND GOENKA)
Chairman & Mg. Director



Limited Review Report

**Review Report to Board of Directors
Advance Multitech Limited**

We have reviewed the accompanying statement of unaudited financial results of **Advance Multitech Limited** for the period ended 30th September, 2018. ('The Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with relevant circulars issued by SEBI.

This statement is responsibilities of the Company's Management and has been approved by the 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity 'specified under Section 143 (10) of the Companies Act, 2013 (the 'Act')". 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Act read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with relevant circulars issued by SEBI, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For, Suresh R Shah & Associates
Chartered Accountants**

**Place: Ahmedabad
Date: 06/11/2018**



**Mrugen Shah
Partner
M. No.: 117412**