

ADVANCE MULTITECH LIMITED

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
Ahmedabad-380 022. Gram "GRITON"
Phone : 25454795, 25450609
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Email: info@advancemulti.com
Web site : www.advancemulti.com
CIN - L51494GJ1979PLC006698



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

(Rs.in Lac)

Particulars	Quarter Ended		Nine Months Ended		
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)
I Revenue from Operations	301.79	309.88	268.77	611.67	621.05
II Other Income	2.87	0.00	0.11	2.87	0.21
III Total Income (I+II)	304.66	309.88	268.88	614.54	621.26
IV Expenses					
a) Cost of Materials Consumed	189.95	177.74	70.53	367.69	257.97
b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-37.50	-26.24	-5.28	-63.74	11.21
d) Excise Duty	0.00	0.00	0.00	0.00	0.00
e) Employee benefits expenses	28.74	31.18	34.14	59.92	61.99
f) Finance Cost	13.93	15.01	22.24	28.94	27.28
g) Depreciation and amortisation expenses	19.08	19.08	19.05	38.16	38.1
h) Power and Fuel	30.41	47.17	44.86	77.58	88.46
i) Other expenses	57	38.78	26.57	95.78	64.06
Total Expenses(IV)	301.61	302.72	212.11	604.33	549.07
V Profit/(Loss) before exceptional items and tax (III-IV)	3.05	7.16	56.77	10.21	72.19
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII Profit/(Loss) before tax (V-VI)	3.05	7.16	56.77	10.21	72.19
VIII Tax Expense :					
1) Current Tax	0.75	1.50	3	2.25	6
2) Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total tax expenses(VIII)	0.75	1.50	3.00	2.25	6.00
IX Profit/(Loss) for the period from continuing operation(VII-VIII)	2.30	5.66	53.77	7.96	66.19
X Profit/(Loss) from discontinued operation	0.00	0.00	0.00	0.00	0.00
XI Tax expense of discontinued operation	0.00	0.00	0.00	0.00	0.00
XII Profit/(Loss) for the period from discontinued operation (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII Profit/(Loss) for the period (IX + XII)	2.30	5.66	53.77	7.96	66.19
XIV Other Comprehensive Income					
a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
b) Income tax relating to times that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
c) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
d) Income tax relating to times that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV Total Comprehensive Income for the period (XIII + XIV)	2.30	5.66	53.77	7.96	66.19
XVI Paid up Equity Share Capital (Face Value of Rs.10/- each)	402.86	402.86	402.86	402.86	402.86
XVII Other equity excluding revaluation reserves	378.18	375.88	378.92	378.18	378.92
XVIII Earnings per share					
Basic	0.006	0.014	1.133	0.020	0.02
Diluted	0.006	0.014	0.133	0.020	0.02

Notes

- The above un-audited financial results for the quarter ended 30.09.2017, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.11.2017. 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 segment. Hence reporting has been done on one segment basis.
- The reconciliation of the net profit reported in accordance with Indian GAAP to total Comprehensive Income in accordance with Ind AS is given below :



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Sr. No	Particulars	Quarter	Nine Months
		ended September,30 2016	ended September,30 2016
1	Net Profit as per Indian GAAP	53.77	66.19
2	Add/(Loss) Adjustments:		
	Revenue deferral on account of goods in transit (net of related cost)	0	0
	Fair valuation of Investment in quoted equity shares (Fair Value through Profit/Loss)	0	0
	Impact of Deferred Tax	0	0
	Other Adjustments	0	0
3	Net Profit before other Comprehensive Income(OCI) as per Ind AS	53.77	66.19
4	Other Comprehensive Income	0	0
5	Total Comprehensive Income (net of tax) as per Ind AS	53.77	66.19

Place : Ahmedabad

Date : 14.11.2017

For ADVANCE MULTITECH LTD.

(Arvind Goenka)

Chairman & Managing Director