ADVANCE MULTITECH LIMITED

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CIN - L51494GJ1979PLC006698

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 3rd, QUARTER ENDED ON 31st,DECEMBER,2018.

(Rs.In Lacs)

	PARTICULARS	QUARTER ENDED				HALF YEAR ENDED		YEAR ENDED
		31.12.18	30.09.18	30.06.18	31.12.17	31.12.18	31.12.17	31.03.18
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	AUDITED
	REVENUE FROM OPERATION							
1	Revenue from operation	387.82	321.47	358.55	408.43	1067.85	962.42	1369.01
2	other Income	4.07	0.65	1.13	1.89	5.85	0.00	28.38
3	TOTAL REVENUE (1+2)	391.89	322.12	359.68	410.32	1073.70	962.42	1397.39
4	EXPENSES							
	a)Cost of Materials consumed	236.86	106.12	190.88	295.86	533.87	563.72	825.19
	b)Purchase of Stock -in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c)Change in Inventories of Finished goods, Wip,	43.20	-9.51	-1.26	-3.26	32.43	-64.88	-48.37
	d)Employee Benefit Expenses	34.16	40.91	37.46	25.76	112.53	92.58	129.21
	e)Depreciation and amortisation expenses	17.40	17.41	17.40	4.49	52.21	57.25	69.61
	f)Finance Cost	15.47	12.16	13.36	13.77	40.99	44.13	56.21
	g)Other Expenses	27.18	131.18	98.12	65.46	256.48	255.26	278.81
	TOTAL EXPENSES	374.27	298.27	355.96	402.08	1028.51	948.06	1310.66
5	Profit before exceptional and extraordinary							
	Items & tax (3-4)	17.61	23.85	3.72	8.24	45.19	14.36	86.73
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Profit after Exceptional but before extraordinary Items & Taxs (5-6)	17.61	23.85	3.72	0.00	45.19	14.36	86.73
7	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Profit after Exceptional & Extraordinary Items but before Taxes (7-6)	17.61	23.85	3.72	8.24	45.19	14.36	86.73
8	Tax Expenses							
	Current Tax	1.50	4.65	0.35	1.30	6.50	2.50	15.48
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	2.27
	Total Tax Expenses	1.50	4.65	0.35	1.30	6.50	2.50	17.75
	Net Profit Loss for the period from continuing operation (7-8)	16.11	19.20	3.37	6.94	38.69	11.86	68.98
9	Paid -up equity share capital	40.29	40.29	40.29	40.29	40.29	40.29	40.29
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00	10.00
10	Reserves Excluding Revaluation Reserves							
11	Earning per equity share	0	0	0	0	0	0	0
	Basic earnings (loss) per share from continuing and	65.60	47.65	8.36	17.23	96.02	0.00	171.23
	discontinued operation							
	Diluted earning (Loss) per share from continuing and	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	discontinued operation							

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Notes :

1.The above un-audited financial results for the quarter ended 31.12.2018, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.02.2019. The Statutory Auditors of the Company have reviewed the said results.

2.Figures for the previous periods have been regrouped and rearranged wherever it is necessary.

3.The company has only one sigment.Hence reporting has been done on one segment basis.

Place : Ahmedabad
Date : 14.02.2019

For ADVANCE MULTITECH LTD

(Arvind Goenka)
Chairman & Managing Director