

ADVANCE MULTITECH LIMITED

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CIN - L51494GJ1979PLC006698



UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 3rd, QUARTER ENDED
ON 31st, DEC, 2017.

SR.NO.	PARTICULARS	UNAUDITED PROVISIONAL 31/12/17 3 MONTH	UNAUDITED PROVISIONAL 31/12/16 3 MONTH	UNAUDITED PROVISIONAL 31/12/17 9 MONTH	UNAUDITED 31/12/16 9 MONTH	YEAR ENDED 31/03/2017 AUDITED
1	REVENUE FROM OPERATION					
	Revenue from operation (Net)					
	other Income	35075114.92	19031329.16	96242421.76	77848693.26	127191749.00
		2154571.49	5264010.57	0.00	5284796.57	5476823.00
	TOTAL REVENUE	37229686.41	24295339.73	96242421.76	83133489.83	132668572.00
2	EXPENSES					
a	Cost of Materials consumed					
b	Purchase of Stock -In Trade	19602540.52	9723315.00	56371870.61	37611679.93	51794842.00
c	Change in Inventories of Finished goods, Wip,	0.00	0.00	0.00	0.00	21918923.00
d	Employee Benefit Expenses	-114207.00	-1055000.00	-6487742.00	-2476632.00	-2644212.00
e	Finance Cost	3265748.00	3214760.00	9257607.00	9413698.25	12408199.00
f	Depreciation and amortisation expenses	1518988.58	1338258.52	4412677.48	3045889.62	3927647.00
		1908235.20	1905200.00	5724705.60	5715600.00	7632942.00
g	OTHER EXPENSES					
1	Packaging Material					
2	Power & Fuel	86217.00	107911.00	531053.00	357657.00	434161.00
3	Store & Spare	4447840.75	2396083.39	12205460.54	11264363.39	14812869.00
4	Administration Exp.	677477.68	240814.00	1385528.24	1476034.00	1777808.00
5	Misc Exp	2191982.74	132298.00	6732481.80	2313793.00	5413262.00
		1785732.44	5045619.75	5671211.64	5678597.75	5665872.00
	TOTAL OTHER EXPENSES	8189250.61	7922926.14	25525735.22	21090445.14	28103972.00
	TOTAL EXPENSES	34370555.91	23049460.66	94804853.91	74400680.84	123142313.00
3	Profit before exceptional and extraordinary items & tax					
		2859130.50	1245879.07	1437567.85	8732808.99	9526259.00
4	Exceptional Items					
5	Profit before extraordinary Items & Taxes	0.00	0.00	0.00	0.00	0.00
6	Extraordinary Items	2859130.50	1245879.07	1437567.85	8732808.99	9526259.00
7	Profit before Taxes	0.00	0.00	0.00	0.00	20266.00
		2859130.50	1245879.07	1437567.85	8732808.99	9546525.00
8	Tax Expenses					
	Current Tax					
	Deferred Tax	25000.00	150000.00	250000.00	750000.00	1917620.00
		0.00	0.00	0.00	0.00	1892519.00
	Total Tax Expenses	25000.00	150000.00	250000.00	750000.00	3810139.00
9	Net Profit Loss for the period from continuing operation	2834130.50	1095879.07	1187567.85	8657808.99	5615120.00
10	Net Profit (Loss) for the period					

