

THE AHMEDABAD ADVANCE MILLS LIMITED
Un Audited Financial Results for the Three Months Ended 30th June, 2009

Sr. No.	Particulars	Quarter ended on 30.06.2009 Audited Rs.	Quarter ended on 30.06.2008 Unaudited Rs.	Year ended on 31.03.2009 Audited
1	Net Sales/Income from Operations	-	-	2,52,61,491
2	Expenditure			
a)	Purchase of Traded Goods	-	-	2,50,19,217
b)	Employee's cost *	1,90,812	1,97,520	8,62,800
c)	Retrenchment Expenses	30,94,828	5,50,18,118	6,96,07,342
d)	Legal & Professional Fees	36,493	1,67,063	8,05,393
e)	Depreciation	36,585	39,173	1,56,695
f)	Other Expenditure*	3,24,698	4,05,599	16,22,075
g)	Sub Total : [2(a) - 2(f)]	36,83,416	5,58,27,473	9,80,73,522
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(36,83,416)	(5,58,27,473)	(7,28,12,031)
4	Other Income	6,318	26,769	6,97,439
5	Profit/ (Loss) before Interest and Exceptional Items (3 + 4)	(36,77,098)	(5,58,00,704)	(7,21,14,592)
6	Interest (Income)/ Expense (Net) *	1,52,912	(9,09,690)	(22,95,451)
7	Profit after Interest but before Exceptional Items (5 - 6)	(38,30,010)	(5,48,91,014)	(6,98,19,141)
8	Exceptional items	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(38,30,010)	(5,48,91,014)	(6,98,19,141)
10	Provision for taxation	-	-	-
a)	(Reversal)/Current Tax	-	(5,50,00,000)	(5,47,81,045)
b)	Fringe Benefit Tax	9,345	15,000	50,000
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(38,39,355)	93,986	(1,50,88,096)
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(38,39,355)	93,986	(1,50,88,096)
14	Paid- up Equity Share Capital(Equity Shares of Rs.10/- each)	3,11,28,750	3,11,28,750	3,11,28,750
15	Reserves excluding Revaluation Reserves			
16	Earnings per share (EPS)			
	Basic EPS (Not annualised)	(1.23)	0.03	(4.85)
	Diluted EPS (Not annualised)	(1.23)	0.03	(4.85)
	(Face value Rs. 10 per Share)			
17	Aggregate of Public Shareholding			
	Number of Shares	655065	655065	655065
	Percentage of Shareholding	21.04	21.04	21.04
18	Promoters and promoter group shareholding			
a)	Pledged / Encumbered	-	-	-
b)	Non - encumbered			
	- Number of Shares	2457810	2457810	2457810
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	78.96	78.96	78.96
19	* Includes Interest (Income)	(13,96,023.00)	(53,92,790.00)	(1,24,67,676.00)