

**THE AHMEDABAD ADVANCE MILLS LIMITED**  
**Un Audited Financial Results for the Three Months Ended 30th June, 2010**

Sr. No.	Particulars	Quarter ended on 30.06.2010 Audited Rs.	Quarter ended on 30.06.2009 Audited Rs.	Year ended on 31.03.2010 Audited
1	Net Sales/Income from Operations	-	-	3,31,88,857
2	<b>Expenditure</b>			
a)	Purchase of Traded Goods	-	-	3,08,29,761
b)	Employee's cost *	2,10,000	1,90,812	8,76,720
c)	Retrenchment Expenses	1,20,227	30,94,828	38,40,497
d)	Legal & Professional Fees	98,338	36,493	10,26,402
e)	Depreciation	34,624	36,585	1,43,635
f)	Other Expenditure*	2,35,708	3,24,698	14,25,617
g)	Sub Total : [2(a) - 2(f)]	6,98,897	36,83,416	3,81,42,632
3	<b>Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)</b>	(6,98,897)	(36,83,416)	(49,53,775)
4	Other Income	5,229	6,318	9,06,35,310
5	<b>Profit/ (Loss) before Interest and Exceptional Items (3 + 4)</b>	(6,93,668)	(36,77,098)	8,56,81,535
6	Interest (Income)/ Expense (Net) *	2,83,771	1,52,912	19,43,703
7	<b>Profit after Interest but before Exceptional Items (5 - 6)</b>	(4,09,897)	(38,30,010)	8,76,25,238
8	Exceptional items	-	-	-
9	<b>Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)</b>	(4,09,897)	(38,30,010)	8,76,25,238
10	Provision for taxation	-	-	-
a)	(Reversal)/Current Tax	-	-	-
b)	Fringe Benefit Tax	-	9,345	-
11	<b>Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)</b>	(4,09,897)	(38,39,355)	8,76,25,238
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	(4,09,897)	(38,39,355)	8,76,25,238
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	<b>Earnings per share (EPS)</b>			
	Basic EPS (Not annualised)	(0.13)	(1.23)	28.15
	Diluted EPS (Not annualised)	(0.13)	(1.23)	28.15
	(Face value Rs. 10 per Share)			
17	<b>Aggregate of Public Shareholding</b>			
	Number of Shares	655065	655065	655065
	Percentage of Shareholding	21.04	21.04	21.04
18	<b>Promoters and promoter group shareholding</b>			
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)