

THE AHMEDABAD ADVANCE MILLS LIMITED

Unaudited Financial Results for the Half Year ended 30th September, 2010

		Quarter	Quarter	Half Year	Half Year	Year
Sr. No.	Particulars	ended on 30.09.2010	ended on 30.09.2009	ended on 30.09.2010	ended on 30.09.2009	ended on 31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Rs.	Rs.	Rs.	Rs.	Rs.
1	Net Sales/Income from Operations	-	-	-	-	3,31,88,857
2	Expenditure					
a)	Purchase of Traded Goods	-	-	-	-	3,08,29,761
b)	Employee's cost	2,10,000	1,86,564	4,20,000	3,77,376	8,52,720
c)	Retrenchment Expenses	(6,795)	24,39,763	(44,716)	55,34,591	5,12,23,732
d)	Legal & Professional Fees	1,10,418	69,532	2,08,756	1,06,025	1,97,199
e)	Depreciation	34,577	36,576	69,201	73,161	1,43,635
f)	Other Expenditure	2,65,398	3,56,351	5,01,106	6,81,049	22,54,820
g)	Sub Total : [2(a) - 2(f)]	6,13,598	30,88,786	11,54,347	67,72,202	8,55,01,867
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(6,13,598)	(30,88,786)	(11,54,347)	(67,72,202)	(5,23,13,010)
4	Other Income	4,137	9,194	12,551	15,512	8,95,37,380
5	Profit/ (Loss) before Interest and Exceptional Items (3 + 4)	(6,09,461)	(30,79,592)	(11,41,796)	(67,56,690)	3,72,24,370
6	Interest (Income)/ Expense (Net) *	5,34,275	(12,592)	8,18,046	1,40,320	19,43,703
7	Profit after Interest but before Exceptional Items (5 - 6)	(75,186)	(30,67,000)	(3,23,750)	(68,97,010)	3,91,68,073
8	Exceptional items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(75,186)	(30,67,000)	(3,23,750)	(68,97,010)	3,91,68,073
10	Provision for taxation	-	-	-	-	-
a)	(Reversal)/Current Tax	-	-	-	-	-
b)	Fringe Benefit Tax	-	-	-	9,345	-
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(75,186)	(30,67,000)	(3,23,750)	(69,06,355)	3,91,68,073
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(75,186)	(30,67,000)	(3,23,750)	(69,06,355)	3,91,68,073
14	Paid- up Equity Share Capital(Equity Shares of Rs.10/- each)	3,11,28,750	3,11,28,750	3,11,28,750	3,11,28,750	3,11,28,750
15	Reserves excluding Revaluation Reserves					2,89,62,983
16	Earnings per share (EPS)					
	Basic EPS (Not annualised)	(0.02)	(0.99)	(0.10)	(2.22)	12.58
	Diluted EPS (Not annualised)	(0.02)	(0.99)	(0.10)	(2.22)	12.58
	(Face value Rs. 10 per Share)					
17	Aggregate of Public Shareholding					
	Number of Shares	655065	655065	655065	655065	655065
	Percentage of Shareholding	21.04	21.04	21.04	21.04	21.04
18	Promoters and promoter group shareholding					
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered					
	- Number of Shares	2457810	2457810	2457810	2457810	2457810
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	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	78.96	78.96
19	* Includes Interest (Income)	(16,90,454)	(9,19,591)	(32,03,745)	(23,15,614)	(1,24,67,676)