

THE AHMEDABAD ADVANCE MILLS LIMITED
Un Audited Financial Results for the Half Year Ended 30th September, 2009

Sr. No.	Particulars	Quarter ended on	Quarter ended on	Half Year ended on	Half Year ended on	Year ended on
		30.09.2009 Audited	30.06.2008 Unaudited	30.09.2009 Audited	30.09.2008 Audited	31.03.2009 Audited
		Rs.	Rs.	Rs.	Rs.	
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 *	1,86,564	2,47,966	3,77,376	4,45,486	8,62,800
c)	Retrenchment Expenses	24,39,763	60,21,875	55,34,591	6,10,39,993	6,96,07,342
d)	Legal & Professional Fees	69,532	3,14,743	1,06,025	4,81,806	8,05,393
e)	Depreciation	36,576	39,175	73,161	78,348	1,56,695
f)	Other Expenditure*	3,56,351	3,56,707	6,81,049	7,62,306	16,22,075
g)	Sub Total : [2(a) - 2(f)]	30,88,786	69,80,466	67,72,202	6,28,07,939	9,80,73,522
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(30,88,786)	(69,80,466)	(67,72,202)	(6,28,07,939)	(7,28,12,031)
4	Other Income	9,194	-	15,512	26,769	6,97,439
5	Profit/ (Loss) before Interest and Exceptional Items (3 + 4)	(30,79,592)	(69,80,466)	(67,56,690)	(6,27,81,170)	(7,21,14,592)
6	Interest (Income)/ Expense (Net) *	(12,592)	(5,62,129)	1,40,320	(14,71,819)	(22,95,451)
7	Profit after Interest but before Exceptional Items (5 - 6)	(30,67,000)	(64,18,337)	(68,97,010)	(6,13,09,351)	(6,98,19,141)
8	Exceptional items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(30,67,000)	(64,18,337)	(68,97,010)	(6,13,09,351)	(6,98,19,141)
10	Provision for taxation	-	-	-	-	-
a)	(Reversal)/Current Tax	-	-	-	(5,50,00,000)	(5,47,81,045)
b)	Fringe Benefit Tax	-	15,000	9,345	30,000	50,000
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(30,67,000)	(64,33,337)	(69,06,355)	(63,39,351)	(1,50,88,096)
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(30,67,000)	(64,33,337)	(69,06,355)	(63,39,351)	(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	3,11,28,750	3,11,28,750
15	Reserves excluding Revaluation Reserves					
16	Earnings per share (EPS)					
	Basic EPS (Not annualised)	(0.99)	(2.07)	(2.22)	(2.04)	(4.85)
	Diluted EPS (Not annualised)	(0.99)	(2.07)	(2.22)	(2.04)	(4.85)
	(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 gro	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)	(9,19,591)	(42,33,485.00)	(23,15,614.00)	(96,26,275.00)	(1,24,67,676.00)