

THE AHMEDABAD ADVANCE MILLS LIMITED

Unaudited Financial Results for the Nine Months Ended 31st December, 2010.

Sr. No.	Particulars	Quarter	Quarter	Half Year	Half Year	Quarter	Quarter	Nine Month	Nine Month	Year
		ended on	ended on	ended on	ended on	ended on	ended on	ended on	ended on	ended on
		31.12.2010	31.12.2009	30.09.2010	30.09.2009	30.06.2010	30.06.2009	31.12.2010	31.12.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Audited
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			Rs.
1	Net Sales/Income from Operations	-	1,12,66,200	-	-	-	-	-	1,12,66,200	3,31,88,857
2	Expenditure									
a)	Purchase of Traded Goods	-	1,05,28,493	-	-	-	-	-	1,05,28,493	3,08,29,761
b)	Employee's cost	2,80,330	2,37,672	4,20,000	3,77,376	2,10,000	1,90,812	7,00,330	6,15,048	8,52,720
c)	Retrenchment Expenses	53,369	22,28,412	(44,716)	55,34,591	(37,921)	30,94,828	8,653	77,63,003	5,12,23,732
d)	Legal & Professional Fees	15,75,963	3,42,893	2,08,756	1,06,025	98,338	36,493	17,84,719	4,48,918	1,97,199
e)	Depreciation	34,577	36,576	69,201	73,161	34,624	36,585	1,03,778	1,09,737	1,43,635
f)	Other Expenditure	4,66,134	2,16,371	5,01,106	6,81,049	2,35,708	3,24,698	9,67,240	8,97,420	22,54,820
g)	Sub Total : [2(a) - 2(f)]	24,10,373	1,35,90,417	11,54,347	67,72,202	5,40,749	36,83,416	35,64,720	2,03,62,619	8,55,01,867
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(24,10,373)	(23,24,217)	(11,54,347)	(67,72,202)	(5,40,749)	(36,83,416)	(35,64,720)	(90,96,419)	(5,23,13,010)
4	Other Income	(9,909)	6,324	12,551	15,512	8,414	6,318	2,642	21,836	8,95,37,380
5	Profit/ (Loss) before Interest and Exceptional Items (3 + 4)	(24,20,282)	(23,17,893)	(11,41,796)	(67,56,690)	(5,32,335)	(36,77,098)	(35,62,078)	(90,74,583)	3,72,24,370
6	Interest (Income)/ Expense (Net) *	12,37,719	1,66,495	(8,18,046)	1,40,320	2,83,771	1,52,912	4,19,673	3,06,815	19,43,703
7	Profit after Interest but before Exceptional Items (5 - 6)	(11,82,563)	(24,84,388)	(3,23,750)	(68,97,010)	(2,48,564)	(38,30,010)	(39,81,751)	(93,81,398)	3,91,68,073
8	Exceptional items	-	-	-	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(11,82,563)	(24,84,388)	(3,23,750)	(68,97,010)	(2,48,564)	(38,30,010)	(39,81,751)	(93,81,398)	3,91,68,073
10	Provision for taxation	-	-	-	-	-	-	-	-	-
a)	(Reversal)/Current Tax	-	-	-	-	-	-	-	-	-
b)	Fringe Benefit Tax	-	-	-	9,345	-	9,345	-	9,345	-
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(11,82,563)	(24,84,388)	(3,23,750)	(69,06,355)	(2,48,564)	(38,39,355)	(39,81,751)	(93,90,743)	3,91,68,073
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(11,82,563)	(24,84,388)	(3,23,750)	(69,06,355)	(2,48,564)	(38,39,355)	(39,81,751)	(93,90,743)	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	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)	(0.38)	(0.80)	(0.10)	(2.22)	(0.08)	(1.23)	(1.28)	(3.02)	12.58
	Diluted EPS (Not annualised)	(0.38)	(0.80)	(0.10)	(2.22)	(0.08)	(1.23)	(1.28)	(3.02)	12.58
	(Face value Rs. 10 per Share)									
17	Aggregate of Public Shareholding									
	Number of Shares	655065	655065	655065	655065	655065	655065	655065	655065	655065
	Percentage of Shareholding	21.04	21.04	21.04	21.04	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	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	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	78.96	78.96	78.96	78.96
19	* Includes Interest (Income)	(22,02,495)	(9,19,591)	(23,15,614)	(15,13,291)	(13,96,023)	(37,15,786)	(1,24,67,676)		