THE AHMEDABAD ADVANCE MILLS LIMITED

Audited Financial Results for the Year Ended 31st March, 2010

Sr. No.	Particulars	Quarter ended on 31.03.2010 Audited	Quarter ended on 31.03.2009 Unaudited	Nine Months ended on 31.12.2009 Unaudited	Nine Months ended on 31.12.2008 Unaudited	Year ended on 31.03.2010 Audited	Year ended on 31.03.2009 Audited
		Rs.	Rs.	Rs.	Rs.		Rs.
1	Net Sales/Income from Operations	2,19,22,657	2,52,61,491	1,12,66,200	-	3,31,88,857	2,52,61,491
2	Expenditure						
a)	Purcase of Traded Goods	2,03,01,268	2,50,19,217	1,05,28,493	-	3,08,29,761	2,50,19,217
b)	Employee's cost	2,61,672	2,63,815	6,15,048	6,24,420	8,76,720	8,88,235
c)	Retrenchment Expenses	4,64,60,729	54,02,014	77,63,003	6,42,05,328	5,42,23,732	6,96,07,342
d)	Legal & Professional Fees	5,77,484	44,157	4,48,918	7,61,236	10,26,402	8,05,393
e)	Depreciation	33,898	39,175	1,09,737	1,17,520	1,43,635	1,56,695
f)	Other Expenditure	5,28,197	5,00,134	8,97,420	10,96,506	14,25,617	15,96,640
g)	Sub Total : [2(a) - 2(f)]	6,81,63,248	3,12,68,512	2,03,62,619	6,68,05,010	8,85,25,867	9,80,73,522
0,	Profit/ (Loss) from Operations before	-,-,-,-	-, ,,-	,,- ,	-,,,-	-,, -,	-,, -,-
	Other Income, Interest and Exceptional						
	Items (1 - 2)	(4,62,40,591)	(60,07,021)	(90,96,419)	(6,68,05,010)	(5,53,37,010)	(7.28.12.031)
4	Other Income	32,37,220	3,61,842	21,836	3,35,597	32,59,056	6,97,439
	Profit/ (Loss) before Interest and	,,	0,01,01=	=1,000	2,00,000	,,	2,01,100
	Exceptional Items (3 + 4)	(4,30,03,371)	(56,45,179)	(90,74,583)	(6,64,69,413)	(5,20,77,954)	(7.21.14.592)
6	Interest (Income)/ Expense (Net)	(22,50,518)	63,951	3,06,815	(23,59,402)	(19,43,703)	
	Profit/ (Loss) after Interest but before	(==,==,==,=		2,22,212	(==,==, ==)	(10,10,100)	(==,==, := :)
	Exceptional Items (5 - 6)	(4,07,52,853)	(57,09,130)	(93,81,398)	(6,41,10,011)	(5,01,34,251)	(6 98 19 141)
8	Exceptional items	(1,01,02,000)	(01,00,100)	(00,00,000)	(0,11,10,011)	(=,==,==,===,	(0,00,00,00,00)
-	Profit on Sale of Land	8,62,78,324	-	_	-	8,62,78,324	-
9	Profit/ (Loss) from Ordinary Activities	-,- , -,-				-,- , -,-	
	before Tax (7 + 8)	4,55,25,471	(57,09,130)	(93,81,398)	(6,41,10,011)	3,61,44,073	(6,98,19,141)
10	Provision for taxation	-	(- ,,,	(==,= ,===,	(=, , =,= ,	-,- , ,	(-,, -, -,
	Current Tax	2.806	2,18,955	-	(5,50,00,000)	2.806	(5,47,81,045)
	Fringe Benefit Tax	(9,345)	(22,480)	9,345	72,480	-	50,000
11	Net Profit/ (Loss) from Ordinary Activities	,	. , ,	,	,		
	after Tax (9 - 10)	4,55,32,010	(59,05,605)	(93,90,743)	(91,82,491)	3,61,41,267	(1,50,88,096)
	Extraordinary Items (Net of tax expense Rs.	1,00,00,000	(00,00,000)	(00,00,00)	(01,02,101)	-,,,	(1,00,00,000)
12	Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	4,55,32,010	(59,05,605)	(93,90,743)	(91,82,491)	3,61,41,267	(1,50,88,096)
	Paid- up Equity Share Capital(Equity Shares	7,00,02,010	(33,03,003)	(33,30,743)	(31,02,731)	3,01,71,207	(1,50,00,090)
1.1	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
	Reserves excluding Revaluation Reserves	0,11,20,100	0,11,20,700	0,11,20,700	0,11,20,700	0,11,20,100	0,11,20,700
16	Earnings per share (EPS)						
	Basic EPS (Not annualised)	14.63	(1.90)	(3.02)	(2.95)	11.61	(4.85)
	Diluted EPS (Not annualised)	14.63	(1.90)	(3.02)	(2.95)	11.61	(4.85)
	(Face value Rs. 10 per Share)		, ,	, /	` '		, ,
17	Aggregate of Public Shareholding						
	Number of Shares	655065	655065	655065	655065	655065	655065
	Percentage of Shareholding	21.04	21.04	21.04	21.04	21.04	21.04