

**ADVANCED MICRONIC DEVICES LIMITED**

Regd Off : A-306, II Floor, Block I, KSSIDC Building, Electronic City, Bangalore-560 100

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2008**

(Rs. In Lakhs)

Particulars	Quarter ended 30th June		Previous year ended 31st March 2008 (Audited)
	2008	2007	
Net Sales/Revenue from operations	900.32	877.03	5,242.09
Other Income	4.16	4.97	19.00
Total Income	904.48	882.00	5,261.09
Expenditure			
a) Consumption of material	553.85	550.20	3,334.50
b) Employee cost	107.64	94.33	523.39
c) Admin & Mktg Expenses	106.13	96.20	647.51
d) Depreciation	25.30	23.99	100.06
Total Expenditure	792.92	764.72	4,605.46
Interest & Financial Expenses	44.24	51.13	199.49
Profit before tax	67.32	66.15	456.14
Provision for			
a) Current Tax	10.00	10.00	160.28
b) Deferred Tax	-	-	(0.35)
c) FB Tax	2.00	2.00	12.94
Net profit after tax	55.32	54.15	283.27
Less: Prior Period Adjustments			71.29
Profit After prior year Adjustment	55.32	54.15	211.98
Paid up Equity Share Capital	528.11	528.11	528.11
Reserves excluding revaluation			-
Reserves as per Balance Sheet of Previous accounting year			1,372.27
Basic and diluted EPS (not annulised)	1.05	1.03	
Basic and diluted EPS (annulised)			4.01
Aggregate of Non-Promoters Shareholding			
No of shares	2,127,935	2,127,935	2,127,935
Percentage	40.29	40.29	40.29

**Note:**

- The above results were taken on record by the Board of Directors at its meeting held on 31st July 2008
- Segment wise details of Revenue and segment results are given in Annexure 1.
- Investors complaints received and disposed off during first quarter ended June 30, 2008
 

a. Complaints pending at the beginning of the quarter	0
b. Complaints received during the quarter	6
c. Disposal of complaints	6
d. Complaints lying unresolved at the end of the quarter	0
- The quarterly results have undergone a "Limited Review" by auditors of the Company and the Review Report will be submitted to the concerned stock Exchanges within the stipulated time.

By Order of the Board  
for ADVANCED MICRONIC DEVICES LIMITED

  
VINOD RAMNANI  
CHAIRMAN & MANAGING DIRECTOR

Place : Bangalore  
Date : 31.07.2008

**Annexure 1****Segment wise reporting (Rs.In Lakhs)**

Particulars	Quarter ended		Year ended
	30th June 08	30th June 07	31st March 08
<b>Segment revenue (Net sales incl.excise duty)</b>			
<b>1 Health Care</b>			
Northern Region	158.69	120.07	493.18
Others	345.40	375.61	2,540.83
<b>2 Information Technology</b>			
Sothern Region	339.10	310.51	1,485.49
Others	57.13	70.84	722.59
<b>3 Others</b>	4.16	4.97	19.00
<b>Total Segment Revenue</b>	<b>904.48</b>	<b>882.00</b>	<b>5,261.09</b>
<b>Segment results (Profit before interest &amp; tax)</b>			
<b>1 Health Care</b>			
Northern Region	17.59	13.69	59.49
Others	38.31	42.83	306.49
<b>2 Information Technology</b>			
Sothern Region	44.07	45.42	183.41
Others	7.43	10.37	87.24
<b>3 Others</b>	4.16	4.97	19.00
<b>Total Segment Profits</b>	<b>111.56</b>	<b>117.28</b>	<b>655.63</b>
Less: Interest	44.24	51.13	199.49
<b>Total Profit before tax</b>	<b>67.32</b>	<b>66.15</b>	<b>456.14</b>
<b>Capital employed (Segment Assets- Segment Liabilities)</b>			
1 Health Care	1,638.68		1,705.45
2 Information Technology	1,074.83		1,148.10
3 Others	493.49		487.25

1. Segments have been identified in accordance with Accounting Standard 17 "Segment reporting", considering the organisation structure & the return / risk profiles of the businesses. The management information system recognizes & monitors these segments on a continuous basis.
2. Segment revenue includes sales & other income directly identifiable with the segment & allocated to it.
3. Other unallocable expenditure have been allocated on Segmentwise turnover and profit contribution.

By order of the Board  
for **ADVANCED MICRONIC DEVICES LIMITED**

  
**VINOD RAMNANI**  
**CHAIRMAN & MANAGING DIRECTOR**

Place : Bangalore  
Date : 31.07.2008