

**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 2009**

*Rs.in Lakhs*

SL. NO.	PARTICULARS	Quarter Ended 30th June		Previous year ended 31st March (Audited)
		2009	2008	2009
1	a) Net Sales/Income from operations	821.08	900.32	5,858.12
	b) Other Operating Income	-	-	-
2	Expenditure			
	a) Consumption of material	493.22	553.85	3,983.07
	b) Employee Cost	130.47	107.64	647.82
	c) Depreciation	26.41	25.30	105.61
	d) Admin & Mktg Expenses	106.31	106.13	617.14
	Total	756.41	792.92	5,353.64
3	Profit from Operations before other Income, Interest & Exceptional items (1-2)	64.67	107.40	504.48
4	Other Income	7.66	4.16	24.54
5	Profit before Interest & Exceptional items (3+4)	72.33	111.56	529.02
6	Interest & Financial Expenses	48.28	44.24	183.40
7	Profit after Interest but before Exceptional Items (5-6)	24.05	67.32	345.62
8	Exceptional items	-	-	30.40
9	Net profit from Ordinary Activities before Tax (7-8)	24.05	67.32	315.22
10	Tax Expenses			
	Current tax	6.00	10.00	150.00
	Deferred tax	-	-	(17.11)
	FBT	-	2.00	14.80
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	18.05	55.32	167.53
12	Extraordinary item			
13	Net Profit/(Loss) for the period (11-12)			
14	Paid up Equity Share Capital (Face value of each share is Rs.10)	528.11	528.11	528.11
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year			1,372.05
16	Earning per Share (EPS) Rs. Per Share			
	Basic & Diluted EPS (Not annualized)	0.34	1.05	-
	Basic & Diluted EPS (Annualized)	-	-	3.17
17	Public Share Holding			
	No. of Shares	2,127,935	2,127,935	2,127,935
	Percentage	40.29	40.29	40.29
18	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	No. of Shares	Nil	Nil	Nil
	Percentage (as a % of the total shareholding of promoter & promoter group)	-	-	-
	Percentage (as a % of the total share capital of the company)	-	-	-
	b) Non-encumbered			
	No. of Shares	3,153,165	3,153,165	3,153,165
	Percentage (as a % of the total shareholding of promoter & promoter group)	100	100	100
	Percentage (as a % of the total share capital of the company)	59.71	59.71	59.71

**Notes :**

- The above results were taken on record by the Board of Directors at its meeting held on 16th July 2009
- Segment wise details of Revenue and Segment results are given in the Annexure I
- Figures of the previous period and quarter have been regrouped/reclassified wherever necessary.
- Opto circuits(india) Limited holds 59.71% of Equity shares in the Company.
- Investors complaints received and disposed off during fourth quarter ended 30th June 2009
  - Complaints pending at the beginning of the quarter
  - Complaints received during the quarter
  - Disposal of complaints
  - Complaints lying unresolved at the end of the quarter
- 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*

  
Bhaskar Valiveti  
Director-Operations

Place : Bangalore  
Date : 16.07.2009

## ANNEXURE-I

Segment wise Revenue and Segment wise results under clause 41 of the Listing Agreement.

*Rs.in Lakhs*

PARTICULARS	Quarter Ended 30th June		Previous year ended 31st March (Audited)
	2009	2008	2009
Segment Revenue (Net sales incl.excise duty and other income)			
<b>1. Health Care</b>			
Southern Region	368.34		
Northern Region	-	158.69	<b>656.68</b>
Rest of India	<b>180.67</b>	345.40	<b>2,792.87</b>
<b>2. Information Technology</b>			
Southern Region	<b>206.24</b>	339.10	<b>1,459.78</b>
Rest of India	<b>65.83</b>	57.13	<b>948.79</b>
<b>3. Others</b>	<b>7.66</b>	4.16	<b>24.54</b>
<b>Total Segments Revenue</b>	<b>828.74</b>	904.48	5,882.66
Segment Results (Profit before interest & Tax)			
<b>1. Health Care</b>			
Southern Region	<b>29.16</b>		
Northern Region	-	17.59	<b>56.48</b>
Rest of India	<b>14.30</b>	38.31	<b>240.11</b>
<b>2. Information Technology</b>			
Southern Region	<b>16.08</b>	44.07	<b>125.98</b>
Rest of India	<b>5.13</b>	7.43	<b>81.91</b>
<b>3. Others</b>	<b>7.66</b>	4.16	<b>24.54</b>
<b>Total Segment Profits</b>	<b>72.33</b>	111.56	529.02
Less : Interest	<b>48.28</b>	44.24	<b>183.40</b>
<b>Total Profit before Tax</b>	<b>24.05</b>	67.32	345.62
<b>Capital employed (Segment Assets- Segment Liabilities)</b>			
<b>1. Health Care</b>	<b>1,978.97</b>	1,638.68	<b>1,884.04</b>
<b>2. Information Technology</b>	<b>736.19</b>	1,074.83	<b>697.10</b>
<b>3. Others</b>	<b>471.38</b>	493.49	<b>564.36</b>

Notes :

1. Segments have been identified in accordance with the Accounting standard (AS 17) "Segment Reporting", considering the Organisation Structure and the return/risk profiles of the businesses. The Management information system recognises and monitors these segments on a continuous basis.
2. Segment revenue includes sales & other income directly identifiable with the segment and allocable to it.
3. Assets used in the Company's business or liabilities contracted have been identified to the reportable segments. Unallocable Assets used/liabilities contracted used in Corporate Office have been separately shown.

*By Order of the Board  
for Advanced Micronic Devices Limited,*



**Bhaskar Valiveti  
Director-Operations**

**Place : Bangalore  
Date : 16.07.2009**