

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 2011				
<i>Rs. In Lakhs</i>				
SL. NO.	PARTICULARS	Quarter Ended 30th June		Previous year ended 31st March (Audited)
		2011	2010	2011
1	a) Net Sales/Income from operations	1,142.51	1,243.40	7,182.30
	b) Other Operating Income	-	-	-
2	Expenditure			
	a) Consumption of material	748.18	836.69	5,381.23
	b) Employee Cost	168.42	182.39	805.23
	c) Depreciation	20.85	19.10	78.93
	d) Admin & Mktg Expenses	137.35	131.77	598.47
	Total	1,074.80	1,169.95	6,863.86
3	Profit from Operations before other Income, Interest & Exceptional Items (1-2)	67.71	73.45	318.44
4	Other Income	0.74	3.35	61.04
5	Profit before Interest & Exceptional items (3+4)	68.45	76.80	379.48
6	Interest & Financial Expenses	48.41	46.98	190.33
7	Profit after Interest but before Exceptional Items (5-6)	20.04	29.82	189.15
8	Exceptional items	-	(40.59)	(56.19)
9	Net profit from Ordinary Activities before Tax (7-8)	20.04	70.41	245.34
10	Tax Expenses	-	-	-
	Current tax	5.04	8.00	71.10
	Deffered tax	(1.73)	(1.57)	0.39
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	16.73	63.98	173.85
12	Extraordinary Item	-	-	-
13	Net Profit/(Loss) for the period (11-12)	16.73	63.98	173.85
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	-	-	1,464.71
16	Earning per Share (EPS) Rs. Per Share			
	Basic & Diluted EPS (Not annualized)	0.32	1.21	-
	Basic & Diluted EPS (Annualized)	-	-	3.29
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 26th July 2011
- 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 first quarter ended 30th June 2011
 - Complaints pending at the begning of the quarter -
 - Complaints received during the quarter 7
 - Disposal of complaints 7
 - 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 : 26.07.2011

ANNEXURE-I

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

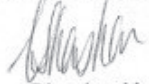
Rs.in Lakhs

PARTICULARS	Quarter Ended 30th June		Previous year ended 31st March (Audited)
	2011	2010	2011
Segment Revenue (Net sales incl.excise duty and other income)			
1. Health Care			
Northern Region	81.41	114.71	392.88
Rest of India	580.69	605.92	3,541.71
2. Information Technology			
Southern Region	278.78	281.00	1,860.98
Rest of India	201.62	241.77	1,386.73
3. Others	0.74	3.35	61.04
Total Segments Revenue	1,143.24	1,246.75	7,243.34
Segment Results (Profit before interest & Tax)			
1. Health Care			
Northern Region	4.82	6.81	20.01
Rest of India	34.38	35.60	165.03
2. Information Technology			
Southern Region	16.54	16.69	76.44
Rest of India	11.97	14.35	56.96
3. Others	0.74	3.35	61.04
Total Segment Profits	68.45	76.80	379.48
Less : Interest	48.41	46.98	190.33
Total Profit before Tax	20.04	29.82	189.15
Capital employed (Segment Assets- Segment Liabilities)			
1. Health Care	1,545.92	1,410.55	1,366.84
2. Information Technology	1,214.62	1,468.48	1,602.42
3. Others	404.14	502.01	372.31

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 : 26.07.2011