

**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 2013**

*(Rs. In Lakhs except Shares and EPS)*

Sl No	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Accounting year ended
		30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.2013 Audited
1	<b>Income from Operations</b>				
	(a) Net sales/Income from operations	554.95	517.05	1,716.58	4,514.90
	(b) Other operating Income				
	Total Income from Operations	554.95	517.05	1,716.58	4,514.90
2	<b>Expenses</b>				
	(a) Changes in Stock in trade	650.40	193.34	1,133.52	2,360.26
	(b) Employee benefits expense	267.70	389.72	258.25	1,231.61
	(c) Depreciation and amortisation expense	50.27	22.06	55.12	178.04
	(d) Other expenses	135.99	262.61	183.89	874.39
	Total Expenses	1,104.36	867.73	1,630.78	4,644.30
3	Profit from operations before other income, Finance cost & Exceptional items (1-2)	(549.40)	(350.67)	85.80	(129.40)
4	Other Income	3.24	8.53	4.57	19.87
5	Profit from ordinary activities before Finance costs				
	Exceptional items (3+4)	(546.16)	(342.14)	90.37	(109.53)
6	Finance cost	67.58	64.53	58.72	237.04
7	Profit from ordinary activities before Exceptional Items (5-6)	(613.74)	(406.67)	31.65	(346.57)
8	Exceptional items	-	(75.91)	-	(125.59)
9	Profit from ordinary activities before tax (7+8)	(613.74)	(482.58)	31.65	(472.16)
10	<b>Tax Expenses</b>				
	Current tax	-	(3.00)	8.00	-
	Deferred tax	-	16.67	3.03	16.67
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(613.74)	(496.25)	20.52	(488.83)
12	Paid up Equity Share Capital (Face value of each shares is Rs.10)	528.11	528.11	528.11	528.11
13	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1,027.52
14	<b>Earning per Share (EPS) Rs. Per Share</b>				
	Basic & Diluted EPS (Not annualized)	(11.62)	(9.40)	0.39	-
	Basic & Diluted EPS (Annualized)				(9.26)
15	<b>Public Share Holding</b>				
	No. of Shares	2,127,935	2,127,935	2,127,935	2,127,935
	Percentage of Share Holding	40.29	40.29	40.29	40.29
16	<b>Promoters and Promoter Group Shareholding</b>				
	(a) Pledged/Encumbered				
	No. of Shares	Nil	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	3,153,165
	Percentage (as a % of the total shareholding of promoter & promoter group)	100	100	100	100
	Percentage (as a % of the total share capital of the Company)	59.71	59.71	59.71	59.71

**Notes :**

- The above results were taken on record by the Board of Directors at its meeting held on 13th August 2013
- 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.
- As per the observation of the stock auditors, the management has decided to provide for obsolete and non-moving stocks amounting to Rs.313.13 lacs in the books of accounts for the quarter ended 30th June 2013.
- Investors complaints received and disposed off during first quarter ended 30th June 2013
 

a. Complaints pending at the beginning of the quarter	-
b. Complaints received during the quarter	1
c. Disposal of complaints	1
d. 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

Place : Bangalore  
Date : 13.08.2013

**ANNEXURE-I**

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

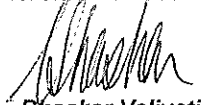
*Rs.in Lakhs*

PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Accounting year ended
	30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.2013 Audited
<b>1. Health Care</b>				
Northern Region	66.59	59.99	85.89	504.71
Rest of India	217.41	212.64	1,117.86	2,705.27
<b>2. Information Technology</b>				
Southern Region	226.04	103.33	244.57	709.47
Rest of India	44.92	141.10	268.25	595.45
<b>3. Others</b>	3.24	8.53	4.57	19.87
<b>Total Segments Revenue</b>	<b>558.20</b>	<b>525.59</b>	<b>1,721.14</b>	<b>4,534.77</b>
Segment Results (Profit before interest & Tax)				
<b>1. Health Care</b>				
Northern Region	(65.92)	(39.07)	4.30	(14.46)
Rest of India	(215.23)	(215.50)	55.89	(77.54)
<b>2. Information Technology</b>				
Southern Region	(223.78)	(53.88)	12.21	(20.33)
Rest of India	(44.47)	(42.22)	13.40	(17.07)
<b>3. Others</b>	3.24	8.53	4.57	19.87
<b>Total Segment Profits</b>	<b>(546.16)</b>	<b>(342.14)</b>	<b>90.37</b>	<b>(109.53)</b>
Less : Interest	67.58	64.53	58.72	237.04
<b>Total Profit before Tax</b>	<b>(613.74)</b>	<b>(406.67)</b>	<b>31.65</b>	<b>(346.57)</b>
<b>Capital employed (Segment Assets- Segment Liabilities)</b>				
<b>1. Health Care</b>	777.15	937.33	606.86	937.33
<b>2. Information Technology</b>	1,521.25	1,773.01	1,034.83	1,773.01
<b>3. Others</b>	32.58	206.61	75.89	206.61

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

Place : Bangalore  
Date : 13.08.2013