ADVANCED MICRONIC DEVICES LIMITED

Regd.Off: A-306, II Floor, Block I, KSSIDC Building, Electronic City, Bangalore-560 100
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st December 2009

Rs.in Lakhs

						RS.III Lakiis
						Previous
		Quarter Ended		Period Ended on		year Ended
SL	PARTICULARS	31st De	cember	31st December		31st March
No.		2009	2008	2009	2008	2009
		Unau	dited	Unaudited		Audited
1	a) Net Sales/Income from operations	1.055.20	1,377.68	2.955.31	3,957.02	5,858.12
	b) Other Operating Income	1,000.20	1,077.00	_,000.0.	-	-
2	Expenditure			-		
-	a) Consumption of material	677.83	901.91	1,879.33	2,595.41	3,983.07
	b) Employee Cost	153.42	185.02	451.79	459.53	647.82
	c) Depreciation	13.79	26.42	68.01	77.48	105.61
	d) Admin & Mktg Expenses	162.26	135.94	399.41	430.54	617.14
1	Total	1,007.30	1,249.29	2,798.54	3,562.96	5.353.64
3		1,007.30	1,249.29	2,790.54	3,362.96	5,353.64
3	Profit from Operations before other Income,	47.00	100.00	450.77	204.00	504.40
١,	Interest & Exceptional items (1-2)	47.90	128.39	156.77	394.06	504.48
4	Other Income	7.64	4.14	23.31	12.50	24.54
5	Profit before Interest & Exceptional items (3+4)	55.54	132.53	180.08	406.56	529.02
6	Interest & Financial Expenses	45.98	44.55	138.26	138.40	183.40
7	Profit after Interest but before Exceptional	9.56	87.98	41.82	268.16	345.62
	Items (5-6)				-5	
8	Exceptional items	(205.09)	3.50	(205.09)	V-0.000 Pt - 10 - 10	30.40
9	Net profit from Ordinary Activities before Tax (7-8)	214.65	84.48	246.91	261.41	315.22
10	Tax Expenses		200	-	-	-
	Current tax	(8.70)	40.00		95.00	150.00
	Deffered tax			-	, -	(17.11)
	FBT		4.33	-	11.23	14.80
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	223.35	40.15	246.91	155.18	167.53
12	Extraordinary Item					
13	Net Profit/(Loss) for the period (11-12)					
14	Paid up Equity Share Capital (Face value of	528.11	528.11	528.11	528.11	528.11
	each share is Rs.10)					
15	Reserves excluding Revalution Reserves as per					
	Balance Sheet of previous accouting year					1,372.05
16	Earning per Share (EPS) Rs. Per Share					
	Basic & Diluted EPS (Not annualized)	4.23	0.76	4.68	2.94	-
	Basic & Diluted EPS (Annualized)			-	_	3.17
17	Public Share Holding					
	No. of Shares	2,127,935	2,127,935	2,127,935	2,127,935	2,127,935
1	Percentage	40.29	40.29	40.29	40.29	40.29
18	Promoters and Promoter Group Shareholding	.5.20		.5.20		
	a) Pledged/Encumbered					
	No. of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage (as a % of the total shareholding					
	of promoter & promoter group)					
	Percentage (as a % of the total share capital			_	_	
1	of the company)					
	b) Non-encumbered					
	No. of Shares	3,153,165	3,153,165	3,153,165	3,153,165	3,153,165
	Percentage (as a % of the total shareholding	3,133,165	3, 133, 105	3,133,165	3, 133, 105	3,133,105
	of promoter & promoter group)	100	100	100	100	100
	Percentage (as a % of the total share capital	100	100	100	100	100
	of the company)	59.71	59.71	59.71	59.71	59.71
	or the company)	59.71	59.71	59.71	59.71	59.71

Notes

- 1 The above results were taken on record by the Board of Directors at its meeting held on 28th January 2010
- 2 Segment wise details of Revenue and Segment results are given in the Annexure I
- 3 Figures of the previous period and quarter have been regrouped/reclassifed wherever necessary.
- 4 Opto circuits(india) Limited holds 59.71% of Equity shares in the Company.
- 5 Investors complaints received and disposed off during Third quarter ended 31st December 2009
 - a. Complaints penidng at the begning of the quarter
 - b. Complaints received during the quarter
 - c. Disposal of complaints
 - d. Complaints lying unresolved at the end of the quarter
- 5 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

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Bhaskar Valiveti Director-Operations

Place : Bangalore Date : 28.01.2010

ANNEXURE-I

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

Rs.in Lakhs

					Previous
	Quarte	er Ended	Period Ended 31st		Year Ended
Particulars	31st December		December		31st March
	2009	2008	2009	2008	2009
·	Unaudited		Unaudited		Audited
Segment Revenue					
(Net sales incl.excise duty and other income)					
1. Health Care					
Northern Region	114.26	104.37	388.74	483.77	656.68
Others	305.86	724.48	1,120.23	2,009.88	2,792.87
2. Information Technology					
Southern Region	316.50	305.70	873.49	1,029.82	1,459.78
Others	318.58	243.13	572.85	433.55	948.79
3. Others	7.64	4.14	23.31	12.50	24.54
Total Segments Revenue	1,062.84	1,381.82	2,978.62	3,969.52	5,882.66
Segment Results (Profit before interest & Tax)					=
1. Health Care	5				
Northern Region	5.17	9.07	20.21	48.14	56.48
Others	13.63	67.92	58.25	200.32	240.11
2. Information Technology					
Southern Region	13.25	41.36	50.66	115.94	125.98
Others	15.85	10.04	27.65	29.66	81.91
3. Others	7.64	4.14	23.31	12.50	24.54
Total Segment Profits	55.54	132.53	180.08	406.56	529.02
Less : Interest	45.98	44.55	138.26	138.40	183.40
Total Profit before Tax	9.56	87.98	41.82	268.16	345.62
Capital employed (Segment Assets-					
Segment Liabilities)					
1. Health Care			1,882.81	1,653.49	1,884.04
2. Information Technology			1,015.97	517.99	697.10
3. Others			486.32	1,038.57	564.36

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 : 28.01.2010