

ADVANCED MICRONIC DEVICES LTD.

An Opto Circuits Group Company

A-305, 1st Block, 2nd Floor, KSSIDC Complex, Electronic City Phase I, Bengaluru - 560100
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14th August 2015

The Manager
Department of Corporate Services
Bombay Stock Exchange Ltd
PJ Towers, Dalal Street
Fort, MUMBAI – 400 001

Dear Sir,


Sub: Un-audited Results (Provisional) for the quarter ended 30th June 2015.

We would like to inform you that the Board of Directors at their Meeting held on this day took on record the Un-audited financial results (provisional) for the quarter ended 30th June 2015. In terms of the listing agreement, executed with your Stock Exchange, we are sending herewith the said financial results of the Company in the prescribed format.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,
For Advanced Micronic Devices Limited.,


P.V. Chandrasekar
Director.

Encl: a/a.

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 2015


(Rs. In Lakhs except Shares and EPS)

Sl No	PARTICULARS	Quarter ended 30.06.2015 Unaudited	Quarter ended 31.03.2015 Audited	Quarter ended 30.06.2014 Unaudited	Accounting year ended 31.03.2015 Audited
1	Income from Operations				
(a)	Net sales/Income from operations	129.13	167.38	218.58	748.70
(b)	Other operating Income				
	Total Income from Operations	129.13	167.38	218.58	748.70
2	Expenses				
(a)	Changes in Stock in trade	59.04	51.35	68.37	233.25
(b)	Employee benefits expense	80.23	132.56	174.89	549.78
©	Depreciation and amortisation expense	2.11	93.65	94.40	377.84
(d)	Other expenses	46.51	212.02	170.20	525.81
	Total Expenses	187.89	489.58	507.86	1,686.68
3	Profit from operations before other income, Finance cost & Exceptional items (1-2)	(58.76)	(322.20)	(289.28)	(937.98)
4	Other Income	49.54	125.75	105.34	499.15
5	Profit from ordinary activities before Finance costs				
	Exceptional items (3+4)	(9.22)	(196.45)	(183.94)	(438.83)
6	Finance cost	10.62	61.49	28.74	134.82
7	Profit from ordinary activities before Exceptional Items (5-6)	(19.84)	(257.94)	(212.68)	(573.65)
8	Exceptional items	-	-	-	193.00
9	Profit from ordinary activities before tax (7+8)	(19.84)	(257.94)	(212.68)	(380.65)
10	Tax Expenses				
	Current tax	-	-	32.50	-
	Deffered tax	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(19.84)	(257.94)	(245.18)	(380.65)
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 accouting year				(200.58)
14	Earning per Share (EPS) Rs. Per Share				
	Basic & Diluted EPS (Not annualized)	(0.38)	(4.88)	(4.64)	-
	Basic & Diluted EPS (Annualized)		-	-	(7.21)
15	Public Share Holding				
	No. of Shares	21,27,935	21,27,935	21,27,935	21,27,935
	Percentage of Share Holding	40.29	40.29	40.29	40.29
16	Promoters and Promoter Group Shareholding				
(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	31,53,165	31,53,165	31,53,165	31,53,165
	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 14th August 2015
- 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.

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


P V Chandrasekar
Director

Place : Bangalore
Date : 14.08.2015

ANNEXURE-I

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


Rs.in Lakhs

<i>PARTICULARS</i>	<i>Quarter ended 30.06.2015 Unaudited</i>	<i>Quarter ended 31.03.2015 Audited</i>	<i>Quarter ended 30.06.2014 Unaudited</i>	<i>Accounting year ended 31.03.2015 Audited</i>
1. Health Care				
Northern Region	24.14	22.08	6.36	55.23
Rest of India	68.17	38.41	93.31	243.40
2. Information Technology				
Southern Region	36.82	80.35	82.36	325.01
Rest of India	-	26.54	36.55	125.06
3. Others	49.55	125.75	105.34	499.15
Total Segments Revenue	178.68	293.13	323.92	1,247.85
Segment Results (Profit before interest & Tax)				
1. Health Care				
Northern Region	(10.98)	(34.04)	(8.41)	(69.19)
Rest of India	(31.03)	(87.57)	(123.49)	(304.93)
2. Information Technology				
Southern Region	(16.76)	(148.38)	(109.00)	(407.18)
Rest of India	-	(52.21)	(48.38)	(156.68)
3. Others	49.55	125.75	105.34	499.15
Total Segment Profits	(9.22)	(196.45)	(183.94)	(438.83)
Less : Interest	10.62	61.49	28.74	134.82
Total Profit before Tax	(19.84)	(257.94)	(212.68)	(573.65)
Capital employed (Segment Assets- Segment Liabilities)				
1. Health Care	752.44	647.19	753.18	647.19
2. Information Technology	975.89	804.91	1,027.49	804.91
3. Others	336.90	740.58	196.36	740.58

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,*


P V Chandrasekar
Director

*Place : Bangalore
Date : 14.08.2015*