

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 30TH SEPTEMBER 2011

(Rs. In Lakhs except Shares and EPS)

SL No.	PARTICULARS	Quarter Ended 30th September		Half year Ended 30th September		Previous year Ended 31st March
		2011	2010	2011	2010	2011
		Unaudited		Unaudited		Audited
1	a) Net Sales/Income from operations	1,299.99	1,773.86	2,442.50	3,017.26	7,182.30
	b) Other Operating Income			-	-	-
2	Expenditure					
	a) Consumption of material	850.39	1,354.34	1,598.57	2,191.03	5,381.23
	b) Employee Cost	214.44	225.63	382.86	408.02	805.23
	c) Depreciation	21.71	18.99	42.56	38.09	78.93
	d) Admin & Mktg Expenses	154.28	173.95	291.63	305.72	598.47
	Total	1,240.82	1,772.91	2,315.62	2,942.86	6,863.86
3	Profit from Operations before other Income, Interest & Exceptional items (1-2)	59.17	0.95	126.88	74.40	318.44
4	Other Income	0.52	56.94	1.26	60.29	61.04
5	Profit before Interest & Exceptional items (3+4)	59.69	57.89	128.14	134.69	379.48
6	Interest & Financial Expenses	48.53	44.51	96.94	91.49	190.33
7	Profit after Interest but before Exceptional Items (5-6)	11.16	13.38	31.20	43.20	189.15
8	Exceptional items		-	-	-	(56.19)
9	Net profit from Ordinary Activities before Tax (7-8)	11.16	13.38	31.20	43.20	245.34
10	Tax Expenses					
	Current tax	4.96	(8.00)	10.00	-	71.10
	Deffered tax	0.31	2.40	(1.42)	0.83	0.39
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	5.89	18.98	22.62	42.37	173.85
12	Extraordinary Item					
13	Net Profit/(Loss) for the period (11-12)	5.89	18.98	22.62	42.37	173.85
14	Paid up Equity Share Capital (Face value of each share is Rs.10)	528.11	528.11	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)	0.11	0.36	0.43	0.80	-
	Basic & Diluted EPS (Annualized)			-	-	3.29
17	Public Share Holding					
	No. of Shares	2,127,935	2,127,935	2,127,935	2,127,935	2,127,935
	Percentage	40.29	40.29	40.29	40.29	40.29
18	Promoters and Promoter Group Shareholding					
	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 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 of promoter & promoter group)	100	100	100	100	100
	Percentage (as a % of the total share capital of the company)	59.71	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 8th November 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 second quarter ended 30th September 2011

a. Complaints pending at the begning of the quarter	-
b. Complaints received during the quarter	7
c. Disposal of complaints	7
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-Operations**

**Place : Bangalore
Date : 08.11.2011**

ANNEXURE-I

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

Rs.in Lakhs

Particulars	Quarter Ended 30th September		Half Year Ended 30th September		Previous Year Ended 31st March
	2011	2010	2011	2010	2011
	Unaudited		Unaudited		Audited
Segment Revenue (Net sales incl.excise duty and other income)					
1. Health Care					
Northern Region	48.03	59.40	129.44	174.11	392.88
Rest of India	845.41	733.76	1,426.10	1,339.68	3,541.71
2. Information Technology					
Southern Region	285.06	802.98	563.84	1,083.98	1,860.98
Rest of India	121.50	177.72	323.12	419.49	1,386.73
3. Others	0.52	56.94	1.26	60.29	61.04
Total Segments Revenue	1,300.52	1,830.80	2,443.76	3,077.55	7,243.34
Segment Results (Profit before interest & Tax)					
1. Health Care					
Northern Region	1.91	0.20	6.73	7.01	20.01
Rest of India	39.69	0.33	74.07	35.93	165.03
2. Information Technology					
Southern Region	12.75	0.76	29.29	17.45	76.44
Rest of India	4.82	(0.34)	16.79	14.01	56.96
3. Others	0.52	56.94	1.26	60.29	61.04
Total Segment Profits	59.69	57.89	128.14	134.69	379.48
Less : Interest	48.53	44.51	96.94	91.49	190.33
Total Profit before Tax	11.16	13.38	31.20	43.20	189.15
Capital employed (Segment Assets- Segment Liabilities)					
1. Health Care			1,789.07	1,886.64	1,366.84
2. Information Technology			1,275.30	1,290.43	1,602.42
3. Others			240.97	55.05	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 : 08.11.2011

ADVANCED MICRONIC DEVICES LIMITED
STATEMENT OF ASSETS AND LIABILITIES

	30.09.2011	30.09.2010
	Rs.	Rs.
<u>I. SOURCES OF FUNDS</u>		
SHARE HOLDERS FUND		
Capital	52,811,000	52,811,000
Reserves & Surplus	151,125,323	144,212,200
LOAN FUNDS		
Secured Loans	123,065,253	125,001,341
DEFERRED TAX LIABILITY (NET)	3,640,637	3,827,215
TOTAL	330,642,213	325,851,756
<u>II. APPLICATION OF FUNDS</u>		
FIXED ASSETS:		
Gross Block	133,190,352	124,780,757
Less Depreciation	49,911,332	42,107,644
Net Block	83,279,020	82,673,113
INVESTMENTS	109,000	208,800
CURRENT ASSETS, LOANS & ADVANCES:		
Inventories	109,688,402	111,349,808
Sundry Debtors	313,223,805	300,159,872
Cash & Bank Balances	30,762,212	27,834,458
Loans & Advances	53,372,875	41,618,501
	507,047,293	480,962,639
<u>Less : Current Liabilities & Provisions</u>		
Liabilities	229,959,631	213,911,942
Provisions	29,833,469	24,080,854
	259,793,100	237,992,796
Net Current Assets	247,254,193	242,969,843
TOTAL	330,642,214	325,851,756

By Order of the Board
for Advanced Micronic Devices Limited


Bhaskar Valiveti
Director-Operations

Place : Bangalore
Date : 08.11.2011