



**Avance Technologies Limited**  
**505, Midas Chambers, Off Link Road, Andheri (W), Mumbai - 400053**  
**Unaudited Financial Results for the Quarter ended 30<sup>TH</sup> JUNE , 2011**

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30/06/2011 (Unaudited)	30/06/2010 (Unaudited)	31/3/2011 (Unaudited)	31/3/2010 (Audited)
1	Income from Operations	5502.15	4871.67	17491.35	7277.16
2	Other income	34.20	1.22	16.02	18.02
	<b>Total Income</b>	<b>5536.35</b>	<b>4872.89</b>	<b>17507.37</b>	<b>7295.18</b>
3	<b>Expenditure</b>	<b>5446.66</b>	<b>4786.15</b>	<b>17331.59</b>	<b>7245.88</b>
4	Interest and Financial Charges	0.00	0.00	-	0.21
5	Depreciation	2.29	1.83	9.17	7.30
6	<b>Total Expenditure</b>	<b>5448.95</b>	<b>4787.98</b>	<b>17340.76</b>	<b>7253.39</b>
7	<b>Profit Before Tax(3-7)</b>	<b>87.40</b>	<b>84.91</b>	<b>166.61</b>	<b>41.79</b>
8	Provision for taxation	-	-	22.72	13.13
9	Provision for Deferred Tax	-	-	30.13	1.09
10	Income Taxes paid	-	-	-	4.84
11	<b>Net Profit after taxes(8-9-10)</b>	<b>87.40</b>	<b>84.91</b>	<b>113.76</b>	<b>22.73</b>
12	Paid up Equity Capital	6403.88	6403.88	6403.88	6403.88
13	Reserve Excluding Revaluation reserves	-	-	10,151.68	10037.93
14	Earning per share (Rs.) for the period	0.01	0.01	0.02	0.004
	Diluted Earnings Per share	0.01	0.01	0.02	0.004
15	Aggregate of non-promoter share holding				
	Number of shares	627375484	613529388	625237333	613279388
	Percentage of Shareholding	97.97%	95.81%	97.63%	95.77%
16	<b>Promoters and Promoter Group share holding:</b>				
	<b>(a) Pledged/Encumbered</b>				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	NA	NA	NA	NA
	Percentage of Share holding (as a % of total share capital of the Company)	NA	NA	NA	NA
	<b>(b) Non-encumbered</b>				
	Number of Shares	13012016	26858112	15150167	27108112
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Share holding (as a % of total share capital of the Company)	2.03%	4.19%	2.37%	4.23%

**Notes**

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of the company at their meeting held on 12th August, 2011.
- 2 Limited Review as required under clause 41 of the Listing Agreement has been carried out by the auditors.
- 3 As the entire operation of the Company relate to the single primary reportable segment, no separate reporting is required under Accounting Standard - 17 issued by the Institute of Chartered Accountants of India.
- 4 During the quarter no investor complaints were received. There was no complaint pending both at the beginning and of the quarter.
- 5 Previous period/year figures are re-grouped /re-classified wherever necessary to conform to current period classification.

For Avance Technologies Limited

Place : Mumbai  
Date : 12th August 2011

Director



**Avance Technologies Limited**

Reg.Off:-#505, Midas Chambers, Off. Link Road, Andheri(w). Mumbai-400053  
Phone No. 022 32992240, Email:- [info@avance.in](mailto:info@avance.in)