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ADVANCE METERING TECHNOLOGY LTD.

ADVANCE METERING TECHNOLOGY LIMITED

Regd.Off.: Office No.14, Near Airtel Tower, G.T.Road,Murthal Chowk, Sonapat-131027,Haryana

Corporate Office.: C-124, Hosiery Complex, Noida Phase II Extn., Noida-201305, Uttar Pradesh

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013**PART I**

Amount (Rs. in Lacs)

	Particulars	Quarter ended		Year ended	
		30 Jun 2013 (Unaudited)	31 Mar 2013 (Audited)	30 Jun 2012 (Unaudited)	31 Mar 2013 (Audited)
1	Income from Operations				
	Gross Sale				
	-Power Generation (Wind)	319.96	112.09	132.15	390.99
	-Meters	71.16	51.84	7.94	136.78
	Less: Excise Duty	0.00	0.00	0.76	0.76
	a) Net Sale	391.12	163.93	139.33	527.01
	b) Other Operating Income (Energy Audit etc.)	22.01	11.37	16.97	66.00
	Total Income from Operation (net)	413.13	175.30	156.30	593.01
2	Expenses				
	a) Cost of Material Consumed-Meters	55.83	46.31	7.01	121.40
	b) Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00
	c) Change in inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(0.83)	(10.61)	0.44	(31.01)
	d) Employee Benefits Expenses	167.35	133.49	92.27	477.26
	e) Depreciation & Amortisation	124.22	120.91	76.93	334.03
	f) Other Expenses	152.77	184.61	132.20	578.07
	Total Expenses	499.34	474.72	308.85	1,479.75
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	(86.21)	(299.42)	(152.55)	(886.75)
4	Other Income (Refer Note 3)	247.33	274.15	203.32	727.15
5	Profit/(Loss) from Ordinary Activities before Finance Cost & Exceptional Items (3+4)	161.12	(25.27)	50.77	(159.60)
6	Finance Costs	52.10	36.28	0.18	53.50
7	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	109.03	(61.55)	50.59	(213.10)
8	Exceptional Items	0.00	221.92	(315.53)	(63.40)
9	Profit (+)/ Loss (-) from ordinary activities before Tax (7+8)	109.03	160.37	(264.94)	(276.50)
10	Tax Expense				
	-Current Tax	15.16	0.00	19.96	0.00
	-Deferred Tax(Refer Note 4)	0.00	77.89	(299.57)	(281.86)
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	93.87	82.48	14.67	5.36
12	Extraordinary item (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	93.87	82.48	14.67	5.36
14	Paid-up equity share capital	802.87	802.87	802.87	802.87



Place

		(Face Value Rs.5 per share)	(Face Value Rs.5 per share)	(Face Value Rs.5 per share)	(Face Value Rs.5 per share)
15	Reserves excluding revaluations reserves				15236.54
16	Earning Per Share (Not Annualised) before and after extraordinary items (Rs.)	0.58	0.51	0.09	0.03
	-Basic	0.58	0.51	0.09	0.03
	-Diluted				

PART II

A	Particulars of Shareholding				
1	Public Shareholding				
	-Number of Shares	7236771	7469489	8034154	7469489
	-Percentage of Shareholding	45.07%	46.52%	50.03%	46.52%
2	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	-Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non encumbered				
	-Number of Shares	8820695	8587977	8023312	8587977
	-Percentage of Shares (as a % of the shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of total share capital of the company)	54.93%	53.48%	49.97%	53.48%

B	Investor Complaints	Quarter ended 30 Jun 2013
	Pending at the begining of the quarter	Nil
	Received during the quarter	Nil
	Disposed during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil



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STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2013
SEGMENTWISE REVENUE, RESULT AND CAPITAL EMPLOYED

Sr. No.	Particulars	Amount (Rs. in Lacs)			
		Quarter ended		Year ended	
		30 Jun 2013 (Unaudited)	31 Mar 2013 (Audited)	30 Jun 2012 (Unaudited)	31 Mar 2013 (Audited)
1	Net Segmental Revenue				
	a) Power Generation	331.11	117.91	146.96	427.03
	b) Meters & Others	82.01	57.40	9.34	165.97
	Total	413.13	175.30	156.30	593.01
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
	Sales/Income from Operations	413.13	175.30	156.30	593.01
2	Segment Result				
	(Profit+)/ Loss(-) before tax and interest from each segment				
	a) Power Generation	184.85	(37.79)	92.73	69.53
	b) Meters & Others	(111.12)	(95.30)	(148.78)	(378.55)
	Total	73.72	(133.09)	(56.05)	(309.02)
	Finance Cost	52.10	36.64	(0.18)	53.50
	Other un-allocable income net off un-allocable expenses	87.40	108.18	106.82	149.42
	Exceptional Items (Surplus/(Deficit))	0.00	221.92	(315.53)	(63.40)
	Total Profit before tax	109.03	160.37	(264.94)	(276.50)
3	Capital Employed				
	(Segment Assets-Segment Liabilities)				
	a) Power Generation	5,213.45	4,976.42	3,032.32	4,976.42
	b) Meters & Others	630.17	675.07	593.88	675.07
	c) Others-Unalloacble	10,519.76	10,618.93	12,663.45	10,618.93
	Total	16,363.37	16,270.42	16,289.65	16,270.42



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Notes:

- 1.The above Standalone financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 2nd August, 2013
- 2.The Statutory Auditors have carried out a limited review of the financial results on standalone basis for the quarter ended 30th June, 2013.
- 3.During the quarter, the Company has earned Rs.246.98 lakhs (Previous quarter Rs.281.85 lakhs and Corresponding quarter of previous year Rs.169.14 lakhs) as a capital gain on redemption of mutual fund investments and same has been grouped in 'Other Income'.
- 4.(a) Current Tax represents provision made for Minimum Alternate Tax (MAT) under section 115JB of the Income Tax Act,1961 for this quarter.
(b) Deferred Tax Assets will be recognised upon virtual certainty as per Accounting Standard (AS)-22, Accounting for Taxes on Income.
5. Figures for the previous period/year have been re-classified/re-arranged/re-grouped, wherever necessary.

For & on behalf of the Board
Advance Metering Technology Limited



(X) (P.K.Ranade)
Chairman & Managing Director
Place :Murthal (Sonapat),
Date : August 02, 2013

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