

ADVANCE METERING TECHNOLOGY LIMITED

Regd. Off: 207, 2nd Floor, Modi Tower-98, Nehru Place, New Delhi-110019

Corporate Office: B-189, Phase II, Noida-201305, Uttar Pradesh

CIN # L31401DL2011PLC271394

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART I

Amount (Rs. in Lacs)

S.N.	Particulars	Quarter ended				Year ended	
		30 Jun 2015 (Unaudited)	31 Mar 2015 (Audited)	30 Jun 2014 (Unaudited)	31 Mar 2015 (Audited)	31 Mar 2014 (Audited)	
1	Income from Operations						
	Gross Sale	186.19	121.76	272.37	819.35	821.26	
	-Power Generation (Wind)	613.81	442.94	54.83	1,048.95	526.27	
	-Meters & Others	66.99	45.31	6.32	106.77	37.21	
	Less: Excise Duty	733.01	519.39	320.88	1,761.53	1,310.32	
	a) Net Sale	27.70	19.65	34.21	125.11	133.21	
	b) Other Operating Income (Energy Audit & GBI)						
	Total Income from Operation (net)	760.71	539.04	355.09	1,886.64	1,443.53	
2	Expenses						
	a) Cost of Material Consumed-Meter & Others	477.18	337.72	146.06	826.81	602.78	
	b) Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	
	c) Change in inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(51.64)	20.25	(102.01)	8.46	(143.47)	
	d) Employee Benefits Expenses	198.63	223.24	214.24	880.68	786.19	
	e) Depreciation & Amortisation	126.86	133.08	126.16	496.63	514.08	
	f) Other Expenses	194.71	148.05	176.49	633.38	716.06	
	Total Expenses	945.74	862.34	560.94	2,845.96	2,475.63	
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	(185.03)	(323.30)	(205.85)	(959.32)	(1,032.11)	
4	Other Income (Refer Note 3)	143.15	628.29	33.05	803.10	582.18	
5	Profit/(Loss) from Ordinary Activities before Finance Cost & Exceptional Items (3+4)	(41.88)	304.99	(172.80)	(156.22)	(449.93)	
6	Finance Costs	135.26	113.72	106.42	470.22	354.19	
7	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	(177.14)	191.27	(279.22)	(626.44)	(804.12)	
8	Exceptional Items	0.00	0.00	0.00	0.00	(570.81)	
9	Profit (+) / Loss (-) from ordinary activities before Tax (7+8)	(177.14)	191.27	(279.22)	(626.44)	(1,374.93)	
10	Tax Expense						
	-Current Tax	0.00	0.00	0.00	0.00	0.00	
	-Deferred Tax (Refer Note 5)	0.00	(96.50)	(4.78)	(70.33)	(7.56)	
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(177.14)	287.77	(274.44)	(556.11)	(1,367.37)	
12	Extraordinary item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	
13	Net Profit(+)/ Loss(-) for the period (11-12)	(177.14)	287.77	(274.44)	(556.11)	(1,367.37)	
14	Paid-up equity share capital	802.87	802.87	802.87	802.87	802.87	



		Quarter ended			Year ended	
		30 Jun 2015 (Unaudited) (Face Value Rs.5 per share)	31 Mar 2015 (Audited) (Face Value Rs.5 per share)	30 Jun 2014 (Unaudited) (Face Value Rs.5 per share)	31 Mar 2015 (Audited) (Face Value Rs.5 per share)	31 Mar 2014 (Audited) (Face Value Rs.5 per share)
15	Reserves excluding revaluations reserves				13423.31	14,097.43
16	Earning Per Share (Not Annualised) before and after extraordinary items (Rs.)					
	-Basic	(1.10)	1.79	(1.71)	(3.46)	(8.52)
	-Diluted	(1.10)	1.79	(1.71)	(3.46)	(8.52)

PART II

A	Particulars of Shareholding					
1	Public Shareholding					
	-Number of Shares	5852750	5898604	6698604	5898604	6698604
	-Percentage of Shareholding	36.45%	36.73%	41.72%	36.73%	41.72%
2	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	-Number of Shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non encumbered					
	-Number of Shares	10204716	10158862	9358862	10158862	9358862
	-Percentage of Shares (as a % of the shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of total share capital of the company)	63.55%	63.27%	58.28%	63.27%	58.28%

B	Investor Complaints	Quarter ended	
		30 Jun 2015	31 Mar 2015
	Pending at the beginning of the quarter	Nil	Nil
	Received during the quarter	Nil	Nil
	Disposed during the quarter	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil



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STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2015
SEGMENTWISE REVENUE, RESULT AND CAPITAL EMPLOYED

Sr. No.	Particulars	Quarter ended				Amount (Rs. in Lacs)	
		30 Jun 2015 (Unaudited)	31 Mar 2015 (Audited)	30 Jun 2014 (Unaudited)	31 Mar 2015 (Audited)	31 Mar 2014 (Audited)	31 Mar 2014 (Audited)
1	Net Segmental Revenue						
	a) Power Generation	204.83	134.04	300.13	901.01	910.28	
	b) Meters & Others	555.88	405.00	54.96	985.63	533.25	
	Total	760.71	539.04	355.09	1886.64	1443.53	
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	
2	Sales/Income from Operations	760.71	539.04	355.09	1,886.64	1,443.53	
	Segment Result						
	(Profit(+) / Loss(-) before tax and interest from each segment						
	a) Power Generation	80.87	10.28	162.62	418.45	334.46	
	b) Meters & Others	(97.30)	(168.10)	(189.87)	(726.56)	(597.29)	
	Total	(16.43)	(157.82)	(27.25)	(308.11)	(262.82)	
	Finance Cost	135.26	113.72	106.42	470.22	354.18	
	Other un-allocable income net off un-allocable expenses	(25.45)	462.81	(145.55)	151.89	(187.12)	
	Exceptional Items (Surplus/(Deficit))	0.00	0.00	0.00	0.00	(570.81)	
	Total Profit before tax	(177.14)	191.27	(279.22)	(626.44)	(1,374.93)	
3	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	a) Power Generation	4530.23	4,442.06	4843.66	4,442.06	4,778.60	
	b) Meters & Others	1118.80	1,081.72	921.02	1,081.72	883.88	
	c) Others-Unallocable	8510.82	8,813.95	8855.49	8,813.95	9,237.83	
	Total	14,159.85	14,337.74	14,620.17	14,337.74	14,900.31	



Notes:

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 8th August, 2015
2. The Statutory Auditors have carried out a limited review of the financial results on standalone basis for the quarter ended 30th June, 2015.
3. Other income includes capital gain on redemption of mutual funds investment. During the quarter Company has earned Rs.105.54 lakhs (Previous quarter Rs.614.96 lakhs and Corresponding quarter of previous year Rs.5.64 lakhs) as a capital gain on redemption of mutual fund investments and same has been grouped in 'Other Income'.
4. W.e.f April 1, 2014 Company adopted the useful life of Fixed Assets as per Schedule-II of the Companies Act 2013 and also applied the transitional provision stated therein.
5. (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 Liability has not been provided due to carried forward business loss/unabsorbed depreciation.
6. 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

(P.K. Ranade)
Chairman & Managing Director
DIN-00005359
Noida, August 8, 2015

