

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

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)	31 Mar 2014 (Audited)
1	<b>Income from Operations</b>						
	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)	760.71	539.04	355.09	1,886.64	1,443.53	
2	<b>Total Income from Operation (net)</b>	<b>477.18</b>	<b>337.72</b>	<b>146.06</b>	<b>826.81</b>	<b>602.78</b>	
	Expenses	0.00	0.00	0.00	0.00	0.00	
	a) Cost of Material Consumed-Meter & Others	(51.64)	20.25	(102.01)	8.46	(143.47)	
	b) Purchase of Stock-in-Trade	198.63	223.24	214.24	880.68	786.19	
	c) Change in inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	126.86	133.08	126.16	496.63	514.08	
	d) Employee Benefits Expenses	194.71	148.05	176.49	633.38	716.06	
	e) Depreciation & Amortisation	945.74	862.34	560.94	2,845.96	2,475.63	
	f) Other Expenses	(185.03)	(323.30)	(205.85)	(959.32)	(1,032.11)	
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	<b>143.15</b>	<b>628.29</b>	<b>33.05</b>	<b>803.10</b>	<b>582.18</b>	
4	<b>Other Income (Refer Note 3)</b>	<b>(41.89)</b>	<b>304.99</b>	<b>(172.80)</b>	<b>(156.22)</b>	<b>(449.93)</b>	
5	<b>Profit/(Loss) from Ordinary Activities before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>135.26</b>	<b>113.72</b>	<b>106.42</b>	<b>470.22</b>	<b>354.19</b>	
6	<b>Finance Costs</b>	<b>(177.14)</b>	<b>191.27</b>	<b>(279.22)</b>	<b>(626.44)</b>	<b>(804.12)</b>	
7	<b>Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(570.81)</b>	
8	<b>Exceptional Items</b>	<b>(177.14)</b>	<b>191.27</b>	<b>(279.22)</b>	<b>(626.44)</b>	<b>(804.12)</b>	
9	<b>Profit (+) / Loss (-) from ordinary activities before Tax (7+8)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
10	<b>Tax Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	-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	<b>Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>(177.14)</b>	<b>287.77</b>	<b>(274.44)</b>	<b>(556.11)</b>	<b>(1,367.37)</b>	
12	<b>Extraordinary item (net of tax expense)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(177.14)</b>	<b>287.77</b>	<b>(274.44)</b>	<b>(556.11)</b>	<b>(1,367.37)</b>	
14	<b>Paid-up equity share capital</b>	<b>802.87</b>	<b>802.87</b>	<b>802.87</b>	<b>802.87</b>	<b>802.87</b>	



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	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.)			(3.46)	(8.52)
	-Basic	(1.10)	1.79	(3.46)	(8.52)
	-Diluted	(1.10)	1.79	(3.46)	(8.52)
<b>PART II</b>					
<b>A</b>	<b>Particulars of Shareholding</b>				
1	<b>Public Shareholding</b>				
	-Number of Shares	5852750	5898604	5898604	6698604
	-Percentage of Shareholding	36.45%	36.73%	41.72%	41.72%
2	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	-Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
	b) Non encumbered	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil
	-Number of Shares	10204716	10158862	9358862	9358862
	-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)	63.55%	63.27%	58.28%	58.28%
<b>B</b>	<b>Investor Complaints</b>				
	Quarter ended 30 June 2015				
	Pending at the beginning 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 2015  
SEGMENTWISE REVENUE, RESULT AND CAPITAL EMPLOYED**

Amount (Rs. in Lacs)

Sr. No.	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	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	<b>760.71</b>	<b>539.04</b>	<b>355.09</b>	<b>1886.64</b>	<b>1443.53</b>	
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	
	Sales/Income from Operations	<b>760.71</b>	<b>539.04</b>	<b>355.09</b>	<b>1,886.64</b>	<b>1,443.53</b>	
	2	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		<b>(16.43)</b>	<b>(157.82)</b>	<b>(27.25)</b>	<b>(308.11)</b>	<b>(262.82)</b>	
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)	
<b>Total Profit before tax</b>		<b>(177.14)</b>	<b>191.27</b>	<b>(279.22)</b>	<b>(626.44)</b>	<b>(1,374.93)</b>	
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	
<b>Total</b>	<b>14,159.85</b>	<b>14,337.74</b>	<b>14,620.17</b>	<b>14,337.74</b>	<b>14,900.31</b>		



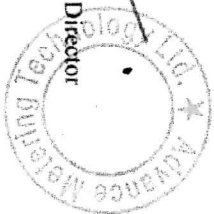
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Notes:

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-000053359  
Noida, August 8, 2015



# S S KOTHARI MEHTA & CO

CHARTERED ACCOUNTANTS

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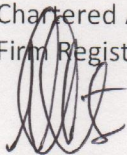
To  
Board of Directors  
Advance Metering Technology Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Advance Metering Technology Limited (**'the Company'**) for the quarter ended June 30<sup>th</sup> 2015 (**"the Statement"**), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.S. KOTHARI MEHTA & CO.  
Chartered Accountants  
Firm Registration No.: 000756N



K K Tulshan  
Partner  
Membership No. : 085033



Date: 8th August 2015  
Place: Noida