

ADVANCE PETROCHEMICALS LTD.
(AN ISO-9001-2008 Company)

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
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UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 3rd
QUARTER ENDED ON 31ST DECEMBER, 2012

SR.NO	PARTICULARS	CORRESPONDING (PROVISIONAL)		CORRESPONDING		YEAR ENDED
		FOR THE QUARTER ENDED		CUMULATIVE FOR 9 MONTH ENDED		
		31.12.2012	31.12.2011	31.12.2012	31.12.2011	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Net Sales	232.44	246.37	636.46	634.20	794.67
2	Other Income from Operation	13.33	1.41	20.14	3.27	12.45
3	COST OF SALES					
	a)Material Cost	149.63	187.66	402.24	478.20	616.28
	b)Salary & Wages	5.95	5.64	18.42	15.28	22.25
4	Other Expenditures	76.10	43.12	196.16	113.42	115.00
5	Interest	8.00	5.71	22.09	13.01	27.99
6	Depreciation	3.49	3.83	9.84	9.53	12.70
7	Profit/Loss before tax	2.60	1.82	7.84	8.03	12.89
8	Provision for taxation	0.00	0.00	0.00	0.00	4.50
9	Profit/Loss after tax	2.60	1.82	7.84	8.03	8.39
10	Prior period adjustment	0.00	0.00	0.00	0.00	0.00
11	Deferred tax Assets	0.00	0.00	0.00	0.00	1.17
12	Net Profit	2.60	1.82	7.84	8.03	9.56
13	Paid up equity share capital					
	Face value of shares(Rs.10/-each)	90.00	90.00	90.00	90.00	90.00
14	Reserve and Surplus (Excluding Revaluation Reserve)					
15	Basic & Diluted EPS for the year to date and for the previous year	0.029	0.020	0.087	0.089	0.106
16	Aggregate of the Non Promoting Share holding					
	No. of Shares	449150	449150	449150	449150	449150
	% of Share holding	49.91%	49.91%	49.91%	49.91%	49.91%
17	Promoter and promoter group Share holding					
	a)Pledged/Encumbered	Nil	Nil		Nil	Nil
	Number of shares (as a % of the total shareholding of promoter and propoter group)					
	Percentage of shares(as a % of the total share capital of the company)					
	b)Non-encumbered	Nil	Nil		Nil	Nil
	Number of shares					
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)					
	Percentage of shares(as a % of the total share capital of the company)					

O/T E 1. There is no complaint outstanding at the end of the quarter.

By Order of the Board
For ADVANCE PETROCHEMICALS LTD.

(Ashok Goenka)
Chairman & Managing Director



Place: Ahmedabad
Date: 31.01.2013

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