

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

Regd. Office : 36,, Kothari Market,  
Opp. Hirabhai Market, Kankaria,  
Ahmedabad-380 022. Gram "GRITON"  
Phone : 079-25454795, 25450609  
Fax No. : 79 - 25710027, 25454586  
Email : info@advancepetro.com  
Web site : www.advancepetro.com



**UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 1ST  
QUARTER ENDED ON 30TH JUNE 2013**

SR.NO.	PARTICULARS	CORRESPONDING (PROVISIONAL) YEAR		
		FOR THE QUARTER ENDED		ENDED
		30.06.2013	30.06.2012	31.03.2013
		UNAUDITED	UNAUDITED	
1	Gross Sales	337.87	208.28	968.12
2	Other Income from Operation	3.85	6.79	15.74
3	<b>COST OF SALES</b>			
	a)Material Cost	220.06	140.05	632.22
	b)Salary & Wages	8.22	6.04	29.56
4	Other Expenditures	99.08	57.29	260.32
5	Interest	8.24	6.86	33.40
6	Depreciation	3.33	3.18	13.03
7	Profit/Loss before tax	2.42	1.65	13.30
8	Provision for taxation			
	a)Fringe Benefit Tax	0.00	0.00	0.00
	b)Income Tax Provision	0.00	0.00	4.50
9	Profit/Loss after tax	2.42	1.65	8.80
10	Prior period adjustment	0.00	0.00	0.00
11	Deferred tax Assets	0.00	0.00	0.00
12	Net Profit	2.42	1.65	8.80
13	Paid up equity share capital			
	Face value of shares(Rs.10/-each)	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	0.027	0.018	0.098
16	Aggregate of the Non Promoting Share holding			
	No.of Shares	449150	449150	449150
	% of Share holding	49.91%	49.91%	49.91%



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17 Promoter and promoter group			
Share holding			
a)Pledged/Encumbered	0	0	0
Number of shares (as a % of the total shareholding of promoter and propoter group)	0	0	0
Percentage of shares(as a % of the total share capital of the company)	0	0	0
b)Non-encumbered			
Number of shares	450850	450850	450850
Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
Percentage of shares(as a % of the total share capital of the company)	50.09	50.09	50.09

NOTE : 1. There is no complaint outstanding at the end of the quarter.

By Order of the Board  
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad

Date : 31.07.2013

(Ashok Goenka)

Chairman & Managing Director

