

# ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

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UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 2ND  
QUARTER ENDED ON 30TH SEPTEMBER,2013

SR.NO.	PARTICULARS	CORRESPONDING (PROVIS		CORRESPONDING		YEAR
		FOR THE QUARTER ENDED		CUMULATIVE FOR 6 MONTH ENDED		ENDED
		30.09.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		348.12	195.73	685.79	404.01	843.76
1	Sales			4.23	6.81	13.99
2	Other Income from Operation	0.58	0.01			
3	<b>COST OF SALES</b>			<b>454.13</b>	<b>252.61</b>	<b>632.22</b>
	a)Material Cost	234.07	112.56	17.76	12.48	30.09
	b)Salary & Wages	9.54	6.44	188.09	120.05	138.04
4	Other Expenditures	89.03	62.77	16.80	14.09	33.40
5	Interest	8.56	7.23	6.85	6.35	13.03
6	Depreciation	3.52	3.18	6.39	5.24	10.96
7	Profit/Loss before tax	3.97	3.58	0.00	0.00	-2.09
8	Provision for taxation	0.00	0.00	6.39	5.24	8.88
9	Profit/Loss after tax	3.97	3.58	0.00	0.00	1.81
10	Prior period adjustment	0.00	0.00	0.00	0.00	-2.71
11	Deferred tax Assets	0.00	0.00	0.00	0.00	7.97
12	Net Profit	3.97	3.58	6.39	5.24	
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	0.044	0.040	0.071	0.058	0.089
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	0	0	0	0	0
	Number of shares (as a % of the total shareholding of promoter and propoter group)	0	0	0	0	0
	Percentage of shares(as a % of the total share capital of the company)	0	0	0	0	0
	b)Non-encumbered					
	Number of shares	450850	450850	450850	450850	450850
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares(as a % of the total share capital of the company)	50.09%	50.09%	50.09%	50.09%	50.09%

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

Place : Ahmedabad  
Date : 30.10.2013

By Order of the Board  
For ADVANCE PETROCHEMICALS LTD.

(Ashok Goenka)  
Chairman & Managing Director

