

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

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UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 3RD
QUARTER ENDED ON 31ST DECEMBER, 2013

(Rs.in Lacs)

SR. NO.	PARTICULARS	CORRESPONDING (PROVI		CORRESPONDING		YEAR ENDED
		FOR THE QUARTER ENDE		CUMULATIVE FOR 9 MONTH		
		31.12.2013	31.12.2012	31.12.2013	31.12.2012	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Sales	308.64	232.44	994.43	636.46	843.76
2	Other Income from Operation	15.61	13.33	19.84	20.14	13.99
3	COST OF SALES					
	a)Material Cost	217.53	149.63	671.66	402.24	632.22
	b)Salary & Wages	7.72	5.95	25.48	18.42	30.09
4	Other Expenditures	80.63	76.10	268.72	196.16	138.04
5	Interest	9.34	8.00	26.13	22.09	33.40
6	Depreciation	3.52	3.49	10.37	9.84	13.03
7	Profit/Loss before tax	5.51	2.60	11.91	7.84	10.96
8	Provision for taxation	0.00	0.00	0.00	0.00	-2.09
9	Profit/Loss after tax	5.51	2.60	11.91	7.84	8.88
10	Prior period adjustment	0.00	0.00	0.00	0.00	1.81
11	Deferred tax Assets	0.00	0.00	0.00	0.00	-2.71
12	Net Profit	5.51	2.60	11.91	7.84	7.97
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	0.061	0.029	0.132	0.087	0.089
16	Aggragate 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%

NOT 1. There is no complaint outstanding at the end of the quarter.

Place Ahmedabad
Date 31.01.2014

By Order of the Board
For ADVANCE PETROCHEMICALS LTD.

(Ashok Goenka)
Chairman & Managing Director

