

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
Ahmedabad - 380 022.
Phone : 079-25454795, 25450609
Fax No. : 79 - 25454586
Email : info@advancepetro.com
CIN - L23200GJ1985PLC008013



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2015

(Rs.in Lacs)

SR. NO.	PARTICULARS	QUARTER		ENDED	YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1	Gross Sales	283.66	840.60	1254.45	1124.26	1254.45
2	Other Income From Operation	0.06	0.48	17.51	0.54	17.51
3	COST OF SALES					
	a) Material Cost	209.15	593.55	985.87	802.70	985.87
	b) Salary & Wages	17.06	43.43	41.07	60.49	41.07
4	Other Expenditures	24.85	158.33	172.18	183.18	172.18
5	Interest	15.53	28.62	40.33	44.15	40.33
6	Depreciation	9.99	9.96	13.28	19.95	13.28
7	Profit/Loss before Tax	7.15	7.19	19.22	14.34	19.22
8	Provision for Taxation	2.97	0.00	3.95	2.97	3.95
9	Profit/Loss after Tax	4.17	7.19	15.26	11.36	15.26
10	Prior Period Adjustment	0.29	0.00	0.00	0.29	0.00
11	Deferred Tax Assets	5.71	0.00	3.12	5.71	3.12
12	Net Profit	-1.24	7.19	12.14	5.95	12.14
13	Paid Up Equity Share Capital	90.00	90.00	90.00	90.00	90.00
	Face Value of Shares (Rs.10/-each)					
14	Reserve and Surplus					
	(Excluding Revaluation Reserve)					
15	Basic & Diluted EPS for the year to date and for the Previous Year	-0.014	0.080	0.135	0.066	0.135
16	Aggregate of the Non Promoting Share Holding					
	No. of Share	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 Promoter 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%



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STATEMENT OF ASSETS & LIABILITIES

SR. NO.	PARTICULARS	AS ON 31.03.2014 AUDITED	AS ON 31.03.2015 AUDITED
A	EQUITY AND LIABILITIES		
	1. SHAREHOLDERS FUNDS		
	a) Share Capital	9000000	9000000
	b) Reserve & Surplus	6286606	6788703
	Sub-total-Shareholders funds	15286606	15788703
	2. NON-CURRENT LIABILITIES		
	a) Deferred Tax Liabilities(NET)	1322058	1851539
	b) Other Long Term Liabilities	16602569	16582179
	Sub-total-Current Liabilities	17924627	18433718
	3. CURRENT LIABILITIES		
	a) Short Term Borrowings	13274296	22877975
	b) Trade Payables	10483858	10886600
	c) Other Current Liabilities	12611100	12551901
	d) Short Term Provisions	395275	297271
	Sub-total - Current Liabilities	36764529	46613747
	TOTAL - EQUITY AND LIABILITIES	69975762	80836168
	ASSETS		
	1. NON-CURRENT ASSETS		
	a) Fixed Assets		
	Tangible Assets	15672241	18192833
	b) Long Term Loans and Advances	1355078	1353386
	c) Non current investment	3597205	3597205
	Sub-total -None-current Assets	20624524	23143424
	2. CURRENT ASSETS		
	a) Inventories	20865757	26115682
	b) Trade Receivable	21156895	22700984
	c) Cash and Cash Equivalents	3859427	4051463
	d) Short Term Loans and Advances	950394	2233573
	e) Other current assets	2518765	2571042
	Sub-total-Current Assets	49351238	57692744
	total assets	69975762	80836168

Notes :

1. The above results for the quarter ended 31.03.2015 are audited. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 29.05.2015.
2. Figures for the previous period have been regrouped and rearranged wherever necessary to confirm the current years figures.
3. Figures of the quarter ended 31.03.2015 are the balancing figure between audited figures in respect of full financial year and nine months period ended 31.12.2014.

By Order of the Board

For ADVANCE PETROCHEMICALS LTD.

For. ADVANCE PETROCHEMICALS LTD

Place : Ahmedabad

Date : 29.05.2015

(Ashok Goenka)

Chairman & Managing Director

DIRECTOR



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