

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

ST080003148861C0007877 : NYD
L23200GJ1985PLC008013

CIN : L23200GJ1985PLC008013

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 - L23200GJ19PLC008013



UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 3rd QUARTER ENDED 31.12.2015

(Rs.in Lacs)

SR. NO.	PARTICULARS	CORRESPONDING (PROV.) CORRESPONDING				YEAR ENDED
		FOR THE QUARTER ENDED		CUMULATIVE FOR 9 MONTH ENDED		
		31.12.15	31.12.14	31.12.15	31.12.14	31.03.15
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	207.36	355.48	879.52	957.14	1124.26
2	Other Income From Operation	0.00	0.01	1.61	0.48	0.54
3	COST OF SALES					
	a) Material Cost	89.74	227.09	503.72	593.55	802.70
	b) Salary & Wages	17.91	13.75	46.67	43.43	60.49
4	Other Expenditures	77.88	98.87	270.92	274.87	183.18
5	Interest	12.49	9.79	35.47	28.62	44.15
6	Depreciation	5.19	3.32	15.16	9.96	19.95
7	Profit/Loss before Tax	4.15	2.67	9.18	7.19	14.33
8	Provision for Taxation					
	Income Tax Provision	2.95	0.00	3.80	0.00	2.97
9	Profit/Loss after Tax	1.20	2.67	5.38	7.19	11.36
10	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.29
11	Deferred Tax Assets	0.00	0.00	0.00	0.00	5.71
12	Net Profit	1.20	2.67	5.38	7.19	5.94
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)	0.00	0.00	0.00	0.00	0.00
15	Basic & Diluted EPS for the year to date and for the previous year	0.013	0.030	0.060	0.080	0.066
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%



ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

CIN : L23200GJ1985PLC008013

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 - L23200GJ19PLC008013



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%

NOTE : 1. The above results were reviewed by the audit committee at its meeting held and were approved by the Board of Directors at its meeting held on 10.02.2016

2. Figures for the previous periods have been regrouped and rearranged wherever it is necessary
3. The company has only one segment. Hence, reporting has been done on one segment basis
4. There is no complaint outstanding at the end of the quarter.

By order of the Board
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad

Date : 10.02.2016

(Ashok Goenka)
Chairman & Managing Director

