

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

CIN : L23200GJ1985PLC008013

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
A h m e d a b a d - 3 8 0 0 2 2.
Phone : 079-25454795, 25450609
Fax No. : 79 - 25454586
Email : info@advancepetro.com
CIN - L23200GJ19PLC008013



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016						
(Rs.in Lacs)						
SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2016 AUDITED	31.12.2015 UNAUDITED	31.03.2016 AUDITED	31.03.2016 AUDITED	31.03.2015 AUDITED
1	Net Sales	280.59	770.47	1051.06	1051.06	1124.26
2	Other Income From Operation	1.19	1.61	2.80	2.80	0.54
3	COST OF SALES					
	a) Material Cost	222.94	503.72	726.66	726.66	802.70
	b) Salary & Wages	20.29	46.67	66.96	66.96	60.49
4	Other Expenditures	12.12	161.87	173.99	173.99	183.18
5	Interest	16.91	35.47	52.38	52.38	44.15
6	Depreciation	3.41	15.16	18.57	18.57	19.95
7	Profit/Loss before Tax	6.11	9.19	15.30	15.30	14.33
8	Provision for Taxation					
	Income Tax Provision	-0.68	3.80	3.12	3.12	2.97
9	Profit/Loss after Tax	6.79	5.39	12.18	12.18	11.36
10	Prior Period Adjustment	0.22	0.00	0.22	0.22	0.29
11	Deferred Tax Assets	5.24	0.00	5.24	5.24	5.71
12	Net Profit	1.77	5.39	7.16	7.16	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)	0.000	0.000	0.000	0.000	0.000
15	Basic & Diluted EPS for the year to date and for the Previous Year	0.020	0.060	0.080	0.080	0.066
16	Aggragate 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



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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%

STATEMENT OF ASSETS & LIABILITIES

SR. NO.	PARTICULARS	AS ON	AS ON
		31.03.2016 AUDITED	31.03.2015 AUDITED
A	EQUITY AND LIABILITIES		
	1.SHAREHOLDERS FUNDS		†
	a)Share Capital	9000000	9000000
	b)Reserve & Surplus	7503773	6788703
	Sub-total-Shareholders funds	16503773	15788703
	2. NON-CURRENT LIABILITIES		
	a) Deferred Tax Liabilities(NET)	2376022	1851539
	b) Other Long Term Borrowings	15309017	16582179
	Sub-total-Current Liabilities	17685039	18433718
	3. CURRENT LIABILITIES		
	a) Short Term Borrowings	34631820	22877975
	b) Trade Payables	5497289	10886600
	c) Other Current Liabilities	9353463	12551901
	d) Short Term Provisions	311551	297271
	Sub-total - Current Liabilities	49794123	46613747
	TOTAL - EQUITY AND LIABILITIES	83982935	80836168
B	ASSETS		†
	1.NON-CURRENT ASSETS		
	a) Fixed Assets		
	Tangible Assets	19123662	18192833
	b) Long Term Loans and Advances	3441689	1353386
	c) Non current investment	3596205	3597205
	Sub-total -None-current Assets	26161556	23143424
	2.CURRENT ASSETS		
	a)Inventories	26720343	26115682
	b)Trade Receivable	23036374	22700984
	c)Cash and Cash Equivalents	2199263	4051463
	d) Short Term Loans and Advances	2940953	2253573
	e)Other current assets	2924445	2571042
	Sub-total-Current Assets	57821379	57692744
	Total Assets	83982935	80836168



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Notes :

1. The above results for the quarter ended 31.03.2016 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 30.05.2016.
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 31.03.2016 are the balancing figure between audited figures in respect of full financial year and nine months period ended 31.12.2015.
4. The Company deal only in one segment.

By Order of the Board
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad

Date : 30.05.2016

(Ashok Goenka)

Chairman & Managing Director

