

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

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



CIN : L23200GJ1985PLC008013

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 1st QUARTER ENDED 30.06.2016

(Rs.in Lacs)

SR. NO.	PARTICULARS	UNAUDITED (PROVISIONAL)		YEAR
		QUARTER ENDED*		ENDED
		30.06.16	30.06.15	31.03.16
		UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	245.81	313.86	1051.06
2	Other Income From Operation	0.11	1.60	2.80
3	COST OF SALES			
	a) Material Cost	112.48	185.34	726.66
	b) Salary & Wages	19.84	13.77	66.96
4	Other Expenditures	96.24	99.02	173.99
5	Interest	10.14	9.79	52.38
6	Depreciation	4.64	4.99	18.57
7	Profit/Loss before Tax	2.58	2.55	15.30
8	Provision for Taxation			
	a) Fringe Benefit Tax	0.00	0.00	0.00
	b) Income Tax Provision	0.35	0.35	3.12
9	Profit/Loss after Tax	2.23	2.20	12.18
10	Prior Period Adjustment	0.00	0.00	0.22
11	Deferred Tax Assets	0.00	0.00	5.24
12	Net Profit	2.23	2.20	7.36
13	Paid Up Equity Share Capital	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	0.025	0.024	0.080
16	Aggregate of the non promoting Share Holding			
	No.of Shares	449150	449150	449150
	% of Share Holding	49.91%	49.91%	49.91%



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17	Promoter and Promoter Group Share Holding			
	a) Pledged/Encumbered	0	0	0
	Number of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0
	Percentage of Shares(as a % of the Total Share Capital of the Company)	0	0	0
	b) Non-Encumbered			
	Number of Shares	450850	450850	450850
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%
	Percentage of Shares(as a % of the Total Share Capital of the Company)	50.09%	50.09%	50.09%

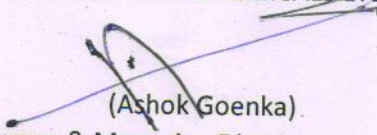
Notes :

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on August 13, 2016.
2. The Statutory Auditors have carried out Limited Review of the above financial results.
3. The Company has only one business segment as per Accounting Standard - 17.
4. Figures for the pervious corresponding period have been regrouped, wherever considered necessary.

By order of the Board
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad

Date : 13.08.2016


(Ashok Goenka)
Chairman & Managing Director

