

# ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 1st QUARTER ENDED  
ON 30th, JUNE, 2017.

Regd. Office : 36,, Kothari Market,  
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CIN - L23200GJ1985PLC008013



(Rs.in lacs)

SR	PARTICULARS	UNAUDITED (PROVISIONAL)		YEAR
		QUARTER	ENDED	ENDED
		30/06/17	30/06/16	31/03/2017
		UNAUDITED	UNAUDITED	AUDITED
1	GROSS SALES	244.03	245.81	884.75
2	OTHER INCOME FROM OPERATION	0.00	0.11	2.80
3	COST OF SALES			
a)	MATERIAL COST	139.28	112.48	534.89
b)	SALARY & WAGES	26.87	19.84	76.51
4	OTHER EXPENDITURES	55.45	96.24	185.43
5	INTEREST	13.45	10.14	57.36
6	DEPRECIATION	4.49	4.64	17.95
7	PROFIT/LOSS BEFORE TAX	4.49	2.58	15.42
8	PROVISION FOR TAXATION			
	INCOME TAX PROVISION	0.75	0.35	5.16
9	PROFIT/LOSS AFTER TAX	3.74	2.23	10.26
10	PRIOR PERIOD ADJUSTMENT	0	0	0.05
11	DEFERRED TAX ASSETS	0	0	1.67
12	NET PROFIT	3.74	2.23	8.54
13	PAID UP EQUITY SHARE CAPITAL			
	FACE VALUE OF SHARES (Rs.10/-EACH)	90.00	90.00	90.00
14	RESERVE AND SURPLUS			
	(EXCLUDING REVALUATION RESERVE)	0.000	0.000	0.000
15	BASIC & DILUTED EPS FOR THE YEAR TO DATE AND FOR THE PERVIOUS YEAR	0.420	0.025	0.095
16	Aggregate of the non promoting Share Holding			
	No. of Shares	449150	449150	449150
	% of Share Holding	49.91%	49.91%	49.91%
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%

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 14.08.2017

2. Figures for the previous periods have been regrouped and rearranged wherever it is necessary

3. The company has only one sigment. Hence reporting has been done on one segment basis

By order of the Board  
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad  
Date : 14.08.2017

(Ashok Gopenka)  
Chairman & Managing Director



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