

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



STATEMENT OF AUDITED STANDALONE RESULTS FOR THE QUARTER & YEAR ENDED 31.03.2018

(Rs.in Lacs)

SR.NO.	PARTICULARS	UNAUDITED	UNAUDITED	UNAUDITED	YEAR	YEAR
		PROVISIONAL	PROVISIONAL	PROVISIONAL	ENDED	ENDED
		31/03/18 3 MONTH	31/12/17 3 MONTH	31/03/17 3 MONTH	31/03/2018 AUDITED	31/03/2017 AUDITED
1	REVENUE FROM OPERATION					
	Revenue from operation	422.16	408.43	293.28	1302.42	1052.98
	other Income	5.95	1.89	2.81	7.84	2.81
	TOTAL REVENUE	428.12	410.32	296.09	1310.27	1055.79
2	EXPENSES					
a	Cost of Materials consumed	367.19	317.30	268.35	1074.19	883.29
b	Purchase of Stock -in Trade	0	0	0	0	0
c	Change in Inventories of Finished goods, Wip,	-16.72	-3.26	-45.68	-105.08	-121.04
d	Employee Benefit Expenses	24.01	25.76	19.65	96.28	76.51
e	Finance Cost	25.52	13.77	22.15	64.30	57.77
f	Depreciation and amortisation expenses	4.67	4.49	4.02	18.13	17.95
g	other expenses	27.43	44.02	20.63	152.91	125.89
g	OTHER EXPNESES	432.10	402.08	289.12	1300.73	1040.36
3	Profit before exceptional Items & tax (1-2)	-3.98	8.24	6.97	9.54	15.43
4	Add/(Less) Exceptional Items	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary Items & Taxes (3+4)	-3.98	8.24	6.97	9.54	15.43
6	Tax Expenses					
	Current Tax	0.24	1.30	3.81	3.04	5.16
	(Excess)/short provision of earlier years	-1.88	0.00	0.05	-1.88	0.05
	Deferred Tax	-0.07	0.00	1.67	-0.07	1.67
	Total Tax Expenses	-1.72	1.30	5.53	1.08	6.88
9	Net Profit Loss for the period / year (5-6)	-2.27	6.94	1.44	8.46	8.54
10	Net Profit (Loss) from discountinuing operation before tax	0	0	0	0	0
11	Total expenses of discounting operations	0	0	0	0	0
12	Net Profit (Loss) from discountinuing operation after tax	0	0	0	0	0
13	Profit (Loss) for period before minority interest	0	0	0	0	0
14	Share of profit (loss) of associates	0	0	0	0	0
15	Profit (Loss) of minority interest	0	0	0	0	0
16	Net Profit (Loss) for the period	0	0	0	0	0
17	Details of equity share capital					
	Paid -up equity share capital	90.00	90.00	90.00	90.00	90.00
	Face value of equity share capital	10	10	10	10	10
17	Details Dept debt securities					
	Paid -up debt capital	0	0	0	0	0
	Face value fo debt securities	0	0	0	0	0
18	Reserves excluding revaluation reserve	0	0	0	73.39	73.93
19	Deber					



Works: Pirana Road, Piplaj, Ahmedabad-382 405. Phone : 65418855, 25711218, 257115196 Fax : 91-79-25710027

Web site : www.advancepetro.com Email : info@advancepetro.com, advance93@hotmail.com.

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



20	Earning per equity share					
	Basic earnings (loss) per share from continuing and discontinued operation	-0.025	0.027	0.016	0.094	0.095
	Diluted earning (Loss) per share from continuing and discontinued operation					
21	Debt equity ratio					
22	Debt services coverage ratio					
23	Interest service coverage ratio					
24	Disclosure of notes on financial results					

Notes :

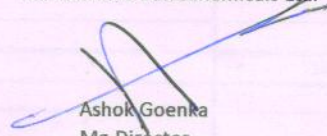
1. The above Audited Standalone Financial Results of the Company for the year ended March 31, 2018 have been reviewed by the audit committee and thereafter approved by the Board of Directors at their meeting held on 30th May, 2018.
2. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year upto March 31, 2018/March 31, 2017 and the unaudited year-to-date figures upto December 31, 2017/December 31, 2016 being the date of the end of the third quarter of Financial Year respectively which were subject to limited review.
3. The Audited Standalone Financial Results of the Company for the year ended March 31, 2018 have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34 Beginning April 1, 2017, the Company has adopted Ind AS with a transaction date of April 1, 2016 and accordingly, restated results for the quarter and the year ended March 31, 2017
4. The company's business activity falls within a single reportable business segment.
5. During the quarter ended March 31, 2018, Nil complaints was received and attended.
6. Previous quarter's figures have been re-grouped/ re-arranged wherever necessary.
7. The Reconciliation of Net Profit/ Loss previously reported IGAAP and Ind AS for the Quarter and year ended March 31, 2017.

PARTICULAR	THREE MONTH	TWELEVE MONTH
	ENDED 31.03.2017	ENDED 31.03.2017
NET PROFIT/LOSS PERVIOUSLY REPORTED IGAAP	1.44	8.46
ADJUSTMENTS	0	0
TOTAL COMPREHENSIVE INCOME /LOSS UNDER INDAS	1.44	8.46

THE COMPANY HAS PREPARED A RECONSILATION OF EQUITY AS AT 31/03/2017 UNDER PREVIOUS IGAAP AND WITH EQUITY RESTATED UNDER IND AS IS SUMMARY

PARTICULAR	THREE MONTH
	ENDED 31.03.2017
EQUITY AS PER IGAAP	NIL
ADJUSTMENTS	NIL
EQUITY AS PER IND AS	NIL

By Order of the Board
For Advance Petrochemicals Ltd.


Ashok Goenka
Mg. Director

Date : 30.05.2018
Place: Ahmedabad



Works : Pirana Road, Piplaj, Ahmedabad-382 405. Phone : 65418855, 25711218, 25715196 Fax : 91-79-25710027
Web site : www.advancepetro.com Email : info@advancepetro.com, advance93@hotmail.com.