

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



UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 1st QUARTER ENDED 30.06.2015

(Rs.in Lacs)

SR. NO.	PARTICULARS	UNAUDITED (PROVISIONAL)		YEAR
		QUARTER ENDED		ENDED
		30.06.15	30.06.14	31.03.15
		UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	313.86	264.27	1124.26
2	Other Income From Operation	1.60	0.01	0.54
3	COST OF SALES			
	a) Material Cost	185.34	144.57	802.70
	b) Salary & Wages	13.77	14.84	60.49
4	Other Expenditures	99.02	90.84	183.18
5	Interest	9.79	8.89	44.15
6	Depreciation	4.99	3.32	19.95
7	Profit/Loss before Tax	2.56	1.82	14.33
8	Provision for Taxation			
	a) Fringe Benefit Tax	0.00	0.00	0.00
	b) Income Tax Provision	0.35	0.00	2.97
9	Profit/Loss after Tax	2.21	1.82	11.36
10	Prior Period Adjustment	0.00	0.00	0.29
11	Deferred Tax Assets	0.00	0.00	5.71
12	Net Profit	2.21	1.82	5.94
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	0.020	0.066
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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Web site : www.advancepetro.com Email : info@advancepetro.com, advance93@hotmail.com.

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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%

NOTE : 1. There is no complaint outstanding at the end of the quarter.

By order of the Board
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad
Date : 14.08.2015

(Ashok Goenka)
Chairman & Managing Director

