

ADVANCE PETROCHEMICALS LTD.
(AN ISO-9001-2015 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 - L23200GJ1985PLC008013



Advance Petrochemicals Limited

Unaudited Financial Results for the quarter ended 30th June, 2019

(Rs. in Lacs)

SR.No.	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Year Ended
		June 30, 2019	March 31, 2019	June 30, 2018	March 31, 2019
		Unaudited	Audited	Unaudited	Audited
1	Income				
	Revenue from operation	381.45	426.27	488.75	2129.32
	Other Income	0.29	5.49	0.12	9.19
	Total Income (1)	381.74	431.76	488.87	2138.51
2	Expenses				
a	Cost of Materials consumed	342.68	344.34	401.41	1761.28
b	Purchase of Stock -in Trade	0.00	0.00	0.00	0.00
c	Change In Inventories of Finished Goods & WIP	(52.81)	1.85	(20.19)	(15.05)
d	Employee Benefit Expenses	25.58	23.52	25.23	111.34
e	Finance Cost	19.35	23.61	15.93	77.34
f	Depreciation and amortisation expenses	4.69	4.50	4.53	18.74
g	Other Expenses	41.55	31.24	59.74	173.59
	Total Expenses (2)	381.05	429.06	486.65	2127.26
3	Profit before exceptional items & tax (1-2)	0.69	2.70	2.22	11.25
4	Add/(Less): Exceptional Items	0.00	0.00	0.00	0.00
5	Profit before tax from continuing operations (3+4)	0.69	2.70	2.22	11.25
6	Tax Expenses				
	Current Tax	0.18	0.36	0.55	2.50
	(Excess)/short provision of earlier year	0.00	0.00	0.00	(1.22)
	Deferred Tax	0.00	0.00	0.00	(0.66)
	Total Tax Expenses/ (Credit)	0.18	0.36	0.55	0.62
7	Profit for the period from continuing operations (5-6)	0.51	2.34	1.67	10.63
8	Profit/(loss) before tax from discontinuing operations	0.00	0.00	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
10	Profit/(loss) from discontinuing operations after tax (8-9)	0.00	0.00	0.00	0.00
11	Profit for the period (7+10)	0.51	2.34	1.67	10.63
12	Other comprehensive income/ (loss) (Net of Tax)	0.00	0.00	0.00	0.00
13	Total Comprehensive income for the period (11+12)	0.51	2.34	1.67	10.63
14	Paid -up equity share capital (Face value Rs 10/- per share)	90.00	90.00	90.00	90.00
15	Other equity				102.66
16	Earning per equity share				



Works - Pirana Road, Pipalaj, Ahmedabad-382 405. Phone : 079-29708156, 091-9081998855
Web site : www.advancepetro.com Email : advance93@hotmail.com.

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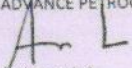
Basic earnings (loss) per share from continuing and discontinued operation	0.06	0.26	0.19	1.18
Diluted earning (Loss) per share from continuing and discontinued operation	0.06	0.26	0.19	1.18

Notes:

- 1 The above financial results have been prepared in accordance with Indian Accounting Standards (IND AS-34 "Interim Financial Reporting") as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendments Rules, 2016, as amended thereafter.
- 2 The above audited standalone financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 13/08/2019
- 3 The figures for quarter ended 31 March, 2019 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months ended 31 December, 2018.
- 4 Figures for the previous periods have been regrouped and reclassified to conform to the classification of the current period, where necessary.
- 5 The Company has only one segment. Hence reporting has been done on one segment basis.

Place : Ahmedabad
Date : 13/08/2019

For ADVANCE PETROCHEMICALS LTD.


(Arvind Goenka)
Director

