

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 - L23200GJ1985PLC008013



UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 2nd QUARTER ENDED 30.09.2017

(Rs.in Lacs)

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR
	30/09/17	30/06/17	30.09.2016	30/09/17	30.9.2016	31/03/2017
						AUDITED
REVENUE FROM OPERATION						
Revenue from Operation	227.80	244.03	250.29	471.83	460.41	884.75
Other Income	0.00	0.00	0.00	0.00	0.11	2.81
TOTAL REVENUE	227.80	244.03	250.29	471.83	460.52	887.56
EXPENSES						
Cost of Material Consumed	183.27	182.88	159.66	366.15	315.85	655.93
Purchase of Stock-in Trade	0.00	0.00	0.00	0.00	0.00	0.00
Change in Inventories of finished goods, Wip	-41.50	-43.60	-5.35	-85.10	-51.41	-121.04
Employee Benefit Expenses	19.64	26.87	19.06	46.51	38.90	76.51
Finance Cost	11.57	13.45	12.51	25.02	22.65	57.77
Depreciation and amortisation Expenses	4.48	4.49	4.64	8.97	9.28	17.95
OTHER EXPENSES						
Packaging Materials	10.99	12.57	18.10	23.56	32.29	59.14
Power & Fuel	10.61	14.36	12.33	24.97	26.6	53.38
Store & Spare	3.17	0.82	1.61	3.99	3.96	8.18
Administration Expenses	17.27	18.98	14.96	36.25	32.83	43.37
Misc. Exp.	7.53	8.72	9.7	16.25	23.91	20.96
TOTAL OTHER EXPENSES	49.57	55.45	56.70	105.02	119.59	185.03
TOTAL EXPENSES	227.03	239.54	247.22	466.57	454.86	872.15
Profit before exceptional and extraordinary Items & Tax	0.77	4.49	3.07	5.26	5.66	15.41
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit before extraordinary Items & Taxes	0.77	4.49	3.07	5.26	5.66	15.41
Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.05
Profit before Taxes	0.77	4.49	3.07	5.26	5.66	15.36
Tax Expenses						
Current Tax	0.75	0.75	0.65	1.50	1.00	5.16
Deferred Tax	0.00	0.00	0.00	0.00	0.00	1.67
Total Tax Expenses	0.75	0.75	0.65	1.50	1.00	6.83
Net Profit Loss for the period from continuing Operation	0.02	3.74	2.42	3.76	4.66	8.53
Net Profit (Loss) from discontinuing Operation before Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses of discontinuing Operation	0.00	0.00	0.00	0.00	0.00	0.00



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Net Profit (Loss) from discontinuing Operation after Tax	0.00	0.00	0.00	0.00	0.00	0.00
Profit (Loss) for period before minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
Share of profit(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
Profit (Loss) of minority interest	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit (Loss) for the period	0.00	0.00	0.00	0.00	0.00	0.00
Details of equity share capital	0.00	0.00	0.00	0.00	0.00	0.00
Paid-up equity share capital	90.00	90.00	90.00	90.00	90.00	90.00
Face Value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
Details Debt Securities						
Paid-up Debt Capital	0.00	0.00	0.00	0.00	0.00	0.00
Face Value of Debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
Reserves excluding revaluation reserve	77.70	77.56	81.54	77.70	83.78	73.93
Debenture redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00
Earning per Equity Shares						
Basic earnings(Loss) per share from continuing & discontinuing operation	0.002	0.040	0.027	0.042	0.052	0.095
Diluted earnings(Loss) per share from continuing & discontinuing operation	0.002	0.040	0.027	0.042	0.052	0.095

Notes :

- 1.The above un-audited financial results for the quarter ended 30.09.2017, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.11.2017. The Statutory Auditors of the Company have reviewed the said results.
- 2.Figures for the previous periods have been regrouped and rearranged wherever it is necessary.
- 3.The company has only one segment.Hence reporting has been done on one segment basis.



ADVANCE PETROCHEMICALS LTD.

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STATEMENT OF ASSET AND LIABILITIES

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SR.NO	PARTICULARS	CURRENT YEAR	PERVIOUS YEAR
		ENDED 30.09.2017	ENDED 31.03.2017
	DATE OF START OF REPORTING PERIOD	01.04.2017	01.04.2016
	DATE OF END OF REPORTING PERIOD	30.09.2017	31.03.2017
	WHETHER RESULTS ARE AUDITED OR UNAUDITED	Unaudited	Audited
	NATURE OF REPORT STANDALONE OR CONSOLIDATED		
ASSETS			
1	NON CURRENT ASSETS		
a	Property, Plant and Equipment		
b	Capital work -in- progress	17442490	17859245
c	Other intangible assets	2953682	2538999
d	Financial Assets	0	0
	Investment	0	0
	Loan	3596205	3596205
	Other Financial assets	1839773	3424646
e	Deferred tax assets (net)	0	0
f	Other non-Current assets	0	0
g	Non-Current tax assets (net)	0	0
	Total Non-Current Assets	25832150	27419095
2	Current Assets		
a	Inventories		
b	Financial Assets	52986600	39734285
	Investment		
	Trade receivables	0	0
	Cash & cash equivalents	11871750	12632410
	Bank balance other than (iii) above	1594423	1572058
	Loans	0	0
c	Current tax Asset (net)	6368273	3058823
d	Other Current Asset	0	0
	Total Current Assets	72821046	58512627
	Total Assets	98653196	85931722
EQUITY AND LIABILITIES			
1	Equity		
	Equity share Capital	9000000	9000000
	Other Equity	8735181	8357600
2	Non- controlling Interest	0	0
	TOTAL EQUITY	17735181	17357600
3	Liabilities		
	Financial liabilities		
	Borrowings		
	Other financial liabilities	18194484	16325418
	Long term Provisions	0	0
	Deferred tax liabilities (net)	0	0
	Other non current liabilities	2542813	2542813
	Total non-current liabilities	20737297	18868231
	Current Liabilities		
a	Financial Liabilities		
	Borrowing		
	Trade payables	33678961	30022421
	Other financial liabilities	17247481	9511881
b	Provisions	0	0
c	Current tax liabilities (Net)	1804022	516486
d	Other current liabilities	7450254	9655103
	Total Current Liabilities	60180718	49705891
	Total Equity and Liabilities	98653196	85931722

Place : Ahmedabad

Date : 14.11.2017

For ADVANCE PETROCHEMICALS LTD.

(ASHOK GOENKA)
Chairman & Managing Director



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