

# 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 3rd QUARTER ENDED 31.12.2016

SR. NO.	PARTICULARS	(Rs.in Lacs)				YEAR ENDED
		CORRESPONDING (PROV.)		CORRESPONDING		
		FOR THE QUARTER ENDED		CUMULATIVE FOR 9 MONTH ENDED		
		31.12.16	31.12.15	31.12.16	31.12.15	
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	
1	Gross Sales	216.22	207.36	759.70	879.52	1051.06
2	Other Income From Operation	0.00	0.00	0.00	1.61	2.80
3	COST OF SALES					
	a) Material Cost	109.28	89.74	377.68	503.72	726.66
	b) Salary & Wages	17.96	17.91	56.86	46.67	66.96
4	Other Expenditures	68.87	77.88	267.57	270.92	173.99
5	Interest	12.56	12.49	35.21	35.47	52.38
6	Depreciation	4.64	5.19	13.93	15.16	18.57
7	Profit/Loss before Tax	2.79	4.15	8.45	9.19	15.30
8	Provision for Taxation					
	Income Tax Provision	0.35	2.95	1.35	3.80	3.12
9	Profit/Loss after Tax	2.44	1.20	7.10	5.39	12.18
10	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.22
11	Deferred Tax Assets	0.00	0.00	0.00	0.00	5.24
12	Net Profit	2.44	1.20	7.10	5.39	7.16
13	Paid Up Equity Share Capital	90.00	90.00	90.00	90.00	90.00
	Face Value of Shares(Rs.10/-Each)					
14	Reserve and Surplus					
	(Excluding Revaluation Reserve)	0.000	0.000	0.000	0.000	0.000
15	Basic & Diluted EPS for the year	0.027	0.013	0.079	0.060	0.080
	to date and for the previous year					
16	Aggragate of the non promoting					
	Share Holding					
	No.of Shares	449150	449150	449150	449150	449150
	% of Share Holding	49.91%	49.91%	49.91%	49.91%	49.91%



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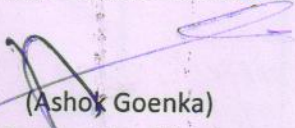


17	Promoter and Promoter Group Share Holding					
	a) Pledged/Encumbered	0	0	0	0	0
	Number of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0	0	0
	Percentage of Shares(as a % of the Total Share Capital of the Company )	0	0	0	0	0
	b) Non-Encumbered					
	Number of Shares	450850	450850	450850	450850	450850
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	Percentage of Shares(as a % of the Total Share Capital of the Company )	50.09%	50.09%	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 10.02.2017
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

By order of the Board  
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad  
Date : 10.02.2017

  
(Ashok Goenka)  
Chairman & Managing Director

