

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2015 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 unaudited financial results for the quarter and nine months ended 31 December 2019

(Rs. in Lacs)

SR.No.	PARTICULARS	Quarter Ended			Nine month Ended		Year Ended
		31.12.2019 Unaudited	30.09.2019 Unaudited	31.12.2018 Unaudited	31.12.2019 Unaudited	31.12.2018 Unaudited	31.03.2019 Audited
1	Income						
	Revenue from operation	365.33	322.53	530.67	1069.30	1703.05	2129.32
	Other Income	0.00	0.01	0.72	0.30	3.70	9.19
	Total Income (1)	365.33	322.54	531.39	1069.60	1706.75	2138.51
2	Expenses						
a	Cost of Materials consumed	227.99	247.02	461.12	817.69	1416.94	1761.28
b	Purchase of Stock -in Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Change In Inventories of Finished Goods & WIP	33.20	(2.86)	(11.69)	(22.47)	(16.90)	(15.05)
d	Employee Benefit Expenses	27.53	26.22	33.09	79.33	87.82	111.34
e	Finance Cost	20.14	18.17	17.65	57.66	53.73	77.34
f	Depreciation and amortisation expenses	4.57	4.81	4.74	14.06	14.24	18.74
g	Other Expenses	51.74	29.00	23.37	122.29	142.35	173.59
	Total Expenses (2)	365.17	322.36	528.28	1068.57	1698.18	2127.26
3	Profit before exceptional items & tax (1-2)	0.16	0.18	3.11	1.03	8.57	11.25
4	Add/(Less): Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before tax from continuing operations (3+4)	0.16	0.18	3.11	1.03	8.57	11.25
6	Tax Expenses						
	Current Tax	0.04	0.05	0.78	0.27	2.14	2.50
	(Excess)/short provision of earlier year	0.00	(0.31)	0.00	(0.31)	0.00	(1.22)
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(0.66)
	Total Tax Expenses/ (Credit)	0.04	-0.26	0.78	(0.04)	2.14	0.62
7	Profit for the period from continuing operations (5-6)	0.12	0.45	2.33	1.07	6.43	10.63
8	Profit/(loss) before tax from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
10	Profit/(loss) from discontinuing operations after tax (8-9)	0.12	0.00	0.00	0.00	0.00	0.00
11	Profit for the period (7+10)	0.12	0.45	2.33	1.07	6.43	10.63
12	Other comprehensive income/ (loss) (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive income for the period (11+12)	0.12	0.45	2.33	1.07	6.43	10.63
14	Paid -up equity share capital (Face value Rs 10/- per share)	90.00	90.00	90.00	90.00	90.00	90.00
15	Other equity						102.66
16	Earning per equity share						
	Basic earnings (loss) per share from continuing and discontinued operation	0.01	0.05	0.26	0.12	0.71	1.18
	Diluted earning (Loss) per share from continuing and discontinued operation	0.01	0.05	0.26	0.12	0.71	1.18



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

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Notes

- 1 These Financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meetings held on 14th February, 2020
- 2 The Company has only one Segment of Activity , Hence reporting has been done on one segment basis.
- 3 Figures for the previous periods have been regrouped and reclassified to conform to the classification of the current period , where necessary.

Place : Ahmedabad
Date : 14.02.2020

For ADVANCE PETROCHEMICALS LTD.

(Pulkit Goenka)
Director

