

ADVANCE PETROCHEMICALS LTD.
(AN ISO-9001-2008 Company)

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CIN - L23200GJ1985PLC008013



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs.in Lacs)

SR.NO.	PARTICULARS	QUARTER ENDED			
		UNAUDITED	UNAUDITED	UNAUDITED	YEAR
		PROVISIONAL	PROVISIONAL	PROVISIONAL	ENDED
		30/06/18	31/03/18	30/06/17	31/03/2018
		3 MONTH	3 MONTH	3 MONTH	AUDITED
1	REVENUE FROM OPERATION				
	Revenue from operation				
	Other income	488.75	422.16	244.03	1302.42
	TOTAL REVENUE	0.12	5.95	0.00	7.64
2	EXPENSES	488.87	428.11	244.03	1310.27
a	Cost of Materials consumed				
b	Purchase of Stock -in Trade	401.41	367.19	195.35	1074.19
c	Change in Inventories of Finished goods, Wip,	0.00	0.00	0.00	0.00
d	Employee Benefit Expenses	-20.19	-16.72	-43.60	-105.08
e	Finance Cost	25.23	24.01	26.88	96.28
f	Depreciation and amortisation expenses	15.93	25.52	13.45	64.30
g	OTHER EXPENSES	4.35	4.67	4.49	18.15
1	Packaging Material				
2	Power & Fuel	0.00	0.00	0.00	0.00
3	Store & Spare	18.70	17.23	14.35	57.13
4	Administration Exp.	2.82	2.67	0.82	7.68
5	Misc Exp	28.03	-5.77	-18.98	48.81
	TOTAL OTHER EXPENSES	10.19	13.30	8.82	39.28
	TOTAL EXPENSES	59.74	27.43	42.97	152.91
3	Profit before exceptional and extraordinary items & tax	486.67	452.10	239.54	1300.72
4	Exceptional Items	2.21	-3.99	4.49	9.54
5	Profit before extraordinary Items & Tax	0.00	0.00	0	0
6	Extraordinary Items	2.21	-3.99	4.49	9.54
7	Profit before Tax	0.00	1.88	0	-1.88
8	Tax Expenses	2.21	-2.11	4.49	11.42
	Current Tax				
	Deferred Tax	0.55	0.24	0.75	3.04
	Total Tax Expenses	0	-0.07	0	-0.07
9	Net Profit Loss for the period from continuing operation	0.55	0.17	0.75	2.96
10	Details of equity share capital	1.66	-2.28	3.74	8.46
	Paid-up equity share capital				
	Face value of equity share capital	90	90	90	90
		10	10	10	10
11	Details Debt securities				
	Paid-up debt capital				
	Face value to debt securities	0	0	0	0
12	Reserves excluding revaluation reserve	0	0	0	0
13	Debt redemption reserve	0.00	0.00	0.00	82.39
14	Earning per equity share			0	
	Basic earnings (loss) per share from continuing and discontinued operation	0.184	0.000	0.42	0.094
	Diluted earning (Loss) per share from continuing and discontinued operation	0.184	0.000	0.42	0.094

Notes

- The above un-audited financial results for the quarter ended 30.06.2018, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13.08.2018. The statutory Auditors of the Company have reviewed the said results.
- Figures for the previous periods have been regrouped and rearranged wherever it is necessary.
- The Company has only one segment. Hence reporting has been done on one segment basis.

Place : Ahmedabad
Date : 13.08.2018

For ADVANCE PETROCHEMICALS LTD.

(Ashok Goenka)
Chairman & Mg. Director



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