XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of Financial Results

XBRL filling consists of two processes. Firstly generation of XBRL/XML file and upload of generated XBRL/XML file to BSE Listing Center Website (www.listing.bseindia.com) .

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.

2. The system should have a file compression software to unzip excel utility file.

3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.

4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility

5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.

3. Index

1	Details of general information about company	General Info

2	Financial Result By Companies Other than Banks	Quarterly
3	Statement of Asset and Liabilities	Asset Liabilities
4	Format of Reporting of Segment wise Revenue, Result and Capital Employed along with the quartely results	Segment
5	OCI (Other Comprehensive Income)	OCI

4. Import XBRL file
1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral information sheet.

5. Steps for Filing Of Financial Results
I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)   - Use paste special command to paste data from other sheet.
II. Validating Sheets: Click on the ''Validate '' button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.
III. Validate All Sheets: Click on the ''Home'' button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets. Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.
IV. Generate XML :   Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML file.   - Save the XBRL/XML file in your desired folder in local system.

V. Generate Report :   Excel Utility will allow you to generate Report. Now click on 'Generate Report'' to generate html report.
    - Save the HTML Report file in your desired folder in local system.
    - To view HTML Report open "Chrome Web Browser" .
    - To print report in PDF Format, Click on print button and save as PDF.

VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

6. Fill up the data in excel utility
1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes

General information about company

Scrip code	506947	
NSE Symbol	NA	
MSEI Symbol	NA	
ISIN*	INE334N01018	
Name of company	ADVANCE PETROCHEMICALS LTD	
Class of security	Equity	
Date of start of financial year	01	04	2022
Date of end of financial year	31	03	2023
Date of board meeting when results were approved	14	02	2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30	01	2023
Description of presentation currency	INR	
Level of rounding used in financial results	Lakhs	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed
Reporting Quarter	Third quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited	Unaudited	For Current Quarter Only
Segment Reporting	Single segment	
Description of single segment	MANUFACTURING OF CHEMICALS	

Start date and time of board meeting	14-02-2023	16	00	HH:MM
End date and time of board meeting	14-02-2023	16	30	HH:MM
Whether cash flow statement is applicable on company				
Type of cash flow statement				
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			

Financial Results – Ind-AS

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2022	01-04-2022
B	Date of end of reporting period	31-12-2022	31-12-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	**Blue color marked fields are non-mandatory.** **For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.**		
1	**Income**		
	Revenue from operations	1001.140	2911.770
	Other income	5.200	12.290
	Total income	1006.340	2924.060
2	**Expenses**		
(a)	Cost of materials consumed	624.030	1883.810
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	53.170	79.620
(d)	Employee benefit expense	76.150	187.520
(e)	Finance costs	18.000	55.950
(f)	Depreciation, depletion and amortisation expense	12.060	36.170
(f)	**Other Expenses**		
1	OTHER EXPENSES	181.470	500.290
2			
3			
4			
5			

6			
7			
8			
9			
10			
	Total other expenses	**181.470**	**500.290**
	Total expenses	**964.880**	**2743.360**
3	**Total profit before exceptional items and tax**	**41.460**	**180.700**
4	Exceptional items	0.000	0.000
5	Total profit before tax	**41.460**	**180.700**
7	**Tax expense**		
8	Current tax	10.000	45.000
9	Deferred tax	0.000	0.000
10	Total tax expenses	**10.000**	**45.000**
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	**Net Profit Loss for the period from continuing operations**	**31.460**	**135.700**
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	**0.000**	**0.000**
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	**Total profit (loss) for period**	**31.460**	**135.700**
22	Other comprehensive income net of taxes	0.000	0.000
23	**Total Comprehensive Income for the period**	**31.460**	**135.700**
24	**Total profit or loss, attributable to**		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	**Total Comprehensive income for the period attributable to**		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000

	Total comprehensive income for the period attributable to owners of parent non-controlling interests		0.000	0.000
26	**Details of equity share capital**			
	Paid-up equity share capital		90.000	90.000
	Face value of equity share capital		10.000	10.000
27	**Details of debt securities**			
28	Reserves excluding revaluation reserve			
29	**Earnings per share**			
i	**Earnings per equity share for continuing operations**			
	Basic earnings (loss) per share from continuing operations		3.490	15.080
	Diluted earnings (loss) per share from continuing operations		3.490	15.080
ii	**Earnings per equity share for discontinued operations**			
	Basic earnings (loss) per share from discontinued operations		0.000	0.000
	Diluted earnings (loss) per share from discontinued operations		0.000	0.000
ii	**Earnings per equity share**			
	Basic earnings (loss) per share from continuing and discontinued operations		**3.490**	**15.080**
	Diluted earnings (loss) per share from continuing and discontinued operations		**3.490**	**15.080**
30	Debt equity ratio			
31	Debt service coverage ratio			
32	Interest service coverage ratio			
33	**Disclosure of notes on financial results**	Add Notes		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

	Particulars	3 months/ 6 month ended **(dd-mm-yyyy)**	Year to date figures for current period ended **(dd-mm-yyyy)**
	Date of start of reporting period	01-10-2022	01-04-2022
	Date of end of reporting period	31-12-2022	31-12-2022
	Whether accounts are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1	**Segment Revenue (Income)**		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1			
2			
3			
4			
5			
6			
7			

8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		

4	Segment Liabilities		
	Segment Liabilities		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		

	Disclosure of notes on segments	Add Notes

Other Comprehensive Income			
	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2022	01-04-2022
B	Date of end of reporting period	31-12-2022	31-12-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss	Add	Delete
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss	Add	Delete
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		