

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2015 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



Date: 14th February, 2020

To,
BSE Limited
Mumbai

Sub : Outcome of Board Meeting for Results for Quarter ended on 31.12.2019

Most Respectfully,

pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015 kindly find enclosed herewith the following

- a) Unaudited Results for the quarter ended on 31st December, 2019.
- b) Limited Review Report for the quarter ended on 31st December, 2019
- c) Nisha Munka, Practicing Company Secretary appointed at fresh terms and conditions for all the Certification required under the Companies Act, 2013 and Rules made there under and SEBI (Listing Obligations and Disclosures Requirement) Regulations.

The meeting of the Board of Directors of the Company started at 16.00 Hours and concluded at 16.30 Hours.

Kindly acknowledge the receipt of the same.

Thanking You

For, **Advance Petrochemicals Limited**

Director
Pulkit Goenka



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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



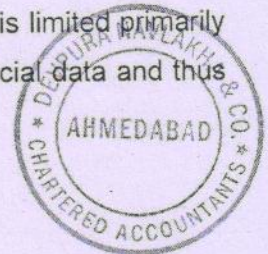
Limited Review Report on Quarterly Financial Results of Advance Petrochemicals Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

To,
The Board of Directors,
Advance Petrochemicals Limited
Ahmedabad

We have reviewed the accompanying statement of unaudited financial results of M/s Advance Petrochemicals Limited ("The Company") for the quarter and Nine Month ended on December 31, 2019 ("The statement") attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 as amended by SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019.

This statement is the responsibility of the company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34, "Interim Financial Reporting" prescribed under section 133 of the companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus

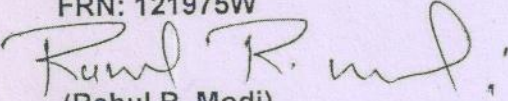


provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to Believe that the accompanying statement of unaudited financial results prepared in accordance With applicable Indian accounting standards ("IND AS") specified under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Devpura Navlakha & Co.
Chartered Accountants

FRN: 121975W


(Rahul R. Modi)

Partner

(Membership No.: 184321)

Place: Ahmedabad

Date: 14th February, 2020

UDIN: 20184321AAAAAC3109

