

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



Date : 14 FEB 2019

To,
The Secretary,
Deptt. of Corporate Services,
BSE Limited,
25th Floor, Phiroj Jeejibhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Dear Sir,

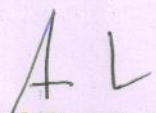
Sub : Approval of un-audited results for the quarter ending 31.12.2018
Ref : Company Code : 506947

Pursuant to Regulation 33(3) of SEBI (LODER), Regulation, 2015, we herewith send unaudited financial results for the 3rd quarter ending 31.12.2018 along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on 14.02.2019 from 2.00 p.m. to 2.45 p.m.

Kindly take the same on record.

Thanking you,
Yours faithfully,
For Advance Petrochemicals Ltd.,


(Arvind Goenka)
Director
DIN : 00093200



ADVANCE PETROCHEMICALS LTD.

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Regd. Office : 36,, Kothari Market,
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Ahmedabad - 380 022.
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UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER/NINE MONTHS ENDED ON 31ST DECEMBER, 2018

Sr. No.	Particulars	(Rs. In Lacs)					Financial year ended on 31.03.2018 AUDITED
		Quarter ended on 31.12.2018 Unaudited	Quarter ended on 30.09.2018 Unaudited	Quarter ended on 31.12.2017 Unaudited	Nine months ended on 31.12.2018 Unaudited	Nine months ended on 31.12.2017 Unaudited	
1	Revenue from operations						
	a) Gross sales/ income from operation	530.67	683.63	408.43	1703.05	880.26	1302.42
	Total revenue from operations	530.67	683.63	408.43	1703.05	880.26	1302.42
2	Other Income	0.72	2.86	1.89	3.70	1.89	7.84
3	Total income (1+2)	531.39	686.49	410.32	1706.75	882.15	1310.26
4	Expenses						
	a) Cost of Materials consumed	461.12	554.41	295.86	1416.94	707.00	1074.19
	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	-11.69	14.98	-3.26	-16.90	-88.36	-105.08
	d) Employee Benefit Expenses	33.09	29.50	25.76	87.82	72.27	96.28
	e) Finance Cost	17.65	20.15	13.77	53.73	38.78	64.30
	F) Depreciation and amortisation expenses	4.74	4.97	4.49	14.24	13.46	18.13
	g) Other expenses	23.37	59.23	65.46	142.35	125.48	152.9
	Total expenses [4(a) to 4(g)]	528.28	683.24	402.08	1698.18	868.63	1300.72
5	Profit before exceptional and extraordinary items & tax [3-4]	3.11	3.25	8.24	8.57	13.52	9.54
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	-1.88
7	Profit/(loss) before Tax (5-6)	3.11	3.25	8.24	8.57	13.52	11.42
8	Tax Expenses						
	a) Current Tax	0.78	0.55	1.30	2.14	2.80	3.04
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.07
	Total Tax Expenses [8(a) to 8(b)]	0.78	0.55	1.30	2.14	2.80	2.97
9	Net Profit/(Loss) for the period (7-8)	2.33	2.70	6.94	6.43	10.72	8.45
10	Other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive income for the period (9 + 10)						
12	Paid -up equity share capital [Face value Rs. 10 per share]	90.00	90.00	90.00	90.00	90.00	90.00
13	Reserves excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00	0.00
14	Earning per equity share						
	Basic earnings per share- In Rupees (After exceptional items)	0.26	0.30	0.77	0.71	1.19	0.94
	Diluted earnings per share- In Rupees (After exceptional items)	0.26	0.30	0.77	0.71	1.19	0.94

Notes

- The above un-audited financial results for the quarter ended 31.12.2018, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.02.2019. The statutory Auditors of the Company have reviewed the said results.
- With the Applicability of Goods & Service tax (GST) w.e.f. July 01, 2017, revenue from operations is disclosed net of GST, Accordingly, revenue from operations and total expenses for the nine month ended December 31, 2018 are not comparable with figures for the nine month ended December 2017 presented in the above results.
- Figures for the previous periods have been regrouped and reclassified to conform to the classification of the current period, where necessary.
- The Company has only one segment. Hence reporting has been done on one segment basis.

Place : Ahmedabad
Date : 14.02.2019

For ADVANCE PETROCHEMICALS LTD.

(Arvind Goenka)
Director



CA Devpura Navlakha & Co.

Chartered Accountants

401, Ashoka Complex, Nr. Golden Triangle, Sardar Patel Stadium Road, Navrangpura, Ahmedabad-380 014.
Tel-Fax : 079-26422539 Mobile : 9825933470 E-mail ID : devpuraad1@gmail.com • devpuraad1@rediffmail.com

Limited Review Report

To the Board of Directors of
ADVANCE PETROCHEMICALS LIMITED

We have reviewed the accompanying statement of Unaudited financial results of **Advance Petrochemicals Limited (the 'Company')** having registered office at 36, Kothari Market, Opp. Hirabhai Market, Kankaria, Ahmedabad-380022 for the quarter and Nine month ended on **31st December, 2018**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountant 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 inquire of company personnel and analytical procedures applied to financial data and thus, provide less assurance than the 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 cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards 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) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **DEVPURA NAVLAKHA & CO.**
Chartered Accountants
(Firm Reg. No.: 121975W)



Ashwini Devpura
Partner
Membership No.: 047390



Place: Ahmedabad
Date: 14.02.2019