

# ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2000 Company)

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## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE 3rd QUARTER ENDED ON 31st DECEMBER, 2009.

(Rs. in Lacs)

Sr. No.	Particulars	Corresponding (Provisional) for the Quarter Ended		Corresponding (Cumulative) for 9 month		(Year Ended) (31.03.2009) (Audited)
		31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	
1.	Gross Sales	295.23	97.13	607.47	309.32	441.99
2.	Other Income from Operation	1.70	2.50	4.21	10.63	25.70
3.	COST OF SALES					
a)	Material Cost	207.36	69.50	420.78	240.76	422.44
b)	Salary & Wages	4.74	5.22	14.05	14.36	15.06
4.	Other Expenditure	60.29	44.50	150.76	98.18	36.66
5.	Interest	2.74	0.44	7.16	0.63	10.47
6.	Depreciation	2.92	0.28	5.84	0.28	5.85
7.	Profit/Loss before tax	10.89	-20.32	13.10	-34.27	-22.77
8.	Provision for Taxation	0.00	0.00	0.00	0.00	0.00
(a)	Fringe Benefit Tax	0.00	0.10	0.00	0.30	0.48
9.	Profit/Loss after Tax	10.89	-20.42	13.10	-34.57	-23.25
10.	Prior period Adjustment	0.00	0.00	0.00	0.00	0.00
11.	Deferred Tax Assets	0.00	0.00	0.00	0.00	-1.24
12.	Net Profit	10.89	-20.42	13.10	-34.57	-24.49
13.	Paid up Equity Share Capital	90.00	90.00	90.00	90.00	90.00
(a)	Face Value of Shares (Rs.10 Each)					
14.	Reserve and Surplus					
(Excluding revaluation reserve)						
15.	Basic and Diluted EPS for the year to date and for the previous year	1.25	0.00	1.50	0.00	0.00
16.	Aggregate of Non-Promoter Shareholding					
-	No of Shares	449150	449150	449150	449150	449150
-	% of Shareholding	49.91%	49.91%	49.91%	49.91%	49.91%

NOTE : There is no complaint outstanding at the end of the quarter.

By Order of the Board  
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad  
Date : 30.01.2010

(Anand Goenka)  
Chairman & Managing Director

