

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

Regd. Office : 36,, Kothari Market,
Opp. Mirabhai Market, Kankaria,
Annedabad-382 022 Gram "GRITON"
Phone : 079-25454795, 25450609
Fax No : 79 - 25710027, 25454586
Email : info@advancepetro.com
Web site : www.advancepetro.com



UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 1ST QUARTER ENDED ON 30TH JUNE 2012

SR.NO.	PARTICULARS	CORRESPONDING (PROVISIONAL) YEAR		
		FOR THE QUARTER ENDED		ENDED
		30.06.2012	30.06.2011	31.03.2012
		UNAUDITED	UNAUDITED	UNAUDITED
1	Gross Sales	208.28	212.07	785.77
2	Other Income from Operation	6.79	6.63	11.88
3	COST OF SALES			
	a) Material Cost	148.05	147.10	581.36
	b) Salary & Wages	6.04	4.80	21.99
4	Other Expenditures	57.29	52.83	145.09
5	Interest	6.88	4.14	22.57
6	Depreciation	3.18	2.85	12.7
7	Profit/Loss before tax	1.66	1.18	13.92
8	Provision for taxation			
	a) Fringe Benefit Tax	0.00	0.00	0.00
	b) Income Tax Provision	0.00	0.00	4.50
9	Profit/Loss after tax	1.66	1.18	9.42
10	Prior period adjustment	0.00	0.00	0.00
11	Deferred tax Assets	0.00	0.00	0.00
12	Net Profit	1.66	1.18	9.42
13	Paid up equity share capital			
	Face value of shares (Rs. 10/- each)	60.00	60.00	60.00
14	Reserve and Surplus (Excluding Revaluation Reserve)			
15	Basic & Diluted EPS for the year to date and for the previous year	0.018	0.013	0.105
16	Aggragate of the Non Promoting			
	Share holding	449150	449150	449150
	No. of Shares	49.91%	49.91%	49.91%
	% of Share holding			
17	Promoter and promoter group			
	Share holding			
	a) Pledged/Encumbered	Nil	Nil	Nil
	Number of shares (as a % of the total shareholding of promoter and propoter group)			
	Percentage of shares (as a % of the total share capital of the company)			
	b) Non-encumbered	Nil	Nil	Nil
	Number of shares			
	Percentage of shares (as a % of the			



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total shareholding of promoter and promoter group)			
Percentage of shares(as a % of the total share capital of the company)			

NOTE : 1. There is no complaint outstanding at the end of the quarter.

By Order of the Board
 For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad
 Date : 31.07.2012

(Signature)
 (Ashok Goenka)
 Chairman & Managing Director

