

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

CIN : L23200GJ1985PLC008013

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
Ahmedabad-380 022. 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 2nd QUARTER ENDED 30.09.2014

(Rs. in Lacs)

SR. NO.	PARTICULARS	CORRESPONDING (PROV.)		CORRESPONDING		YEAR
		FOR THE QUARTER ENDED		CUMULATIVE FOR 6 MONTH ENDED		ENDED
		30.09.14	30.09.13	30.09.14	30.09.13	31.03.14
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	337.39	348.12	601.66	685.79	1254.45
2	Other Income From Operation	0.46	0.58	0.47	4.23	17.51
3	COST OF SALES					
	a) Material Cost	221.89	234.07	366.46	454.13	985.87
	b) Salary & Wages	14.85	9.54	29.69	17.76	41.07
4	Other Expenditures	85.17	89.03	176.01	188.09	172.18
5	Interest	9.94	8.56	18.83	16.80	40.33
6	Depreciation	3.32	3.52	6.64	6.85	13.28
7	Profit/Loss before Tax	2.69	3.97	4.51	6.39	19.22
8	Provision for Taxation	0.00	0.00	0.00	0.00	3.95
9	Profit/Loss after Tax	2.69	3.97	4.51	6.39	15.26
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	3.12
12	Net Profit	2.69	3.97	4.51	6.39	12.14
13	Paid Up Equity Share Capital	90.00	90.00	90.00	90.00	90.00
	Face Value of Shares(Rs.10/-Each)					
14	Reserve and Surplus (Excluding Revaluation Reserve)					
15	Basic & Diluted EPS for the year to date and for the previous year	0.030	0.044	0.050	0.071	1.35
16	Aggregate of the non promoting Share Holding					
	No. of Shares	449150	449150	449150	449150	449150
	% of Share Holding	49.91%	49.91%	49.91%	49.91%	49.91%
17	Promoter and Promoter Group Share Holding					
	a) Pledged/Encumbered	0	0	0	0	0
	Number of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0	0	0
	Percentage of Shares(as a % of the Total Share Capital of the Company)	0	0	0	0	0
	b) Non-Encumbered					
	Number of Shares	450850	450850	450850	450850	450850
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	Percentage of Shares(as a % of the Total Share Capital of the Company)	50.09%	50.09%	50.09%	50.09%	50.09%

Works : Pirana Road, Piplej, Ahmedabad-382 405. Phone : 25711218, 25715196 Fax : 91-79-25710027

Email : advance93@hotmail.com

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

CIN : L23200GJ1985PLC008013

Regd. Office : 36,, Kothari Market,

Opp. Hirabhai Market, Kankaria,

Ahmedabad-380 022. Gram "GRITON"

Phone : 079-25454795, 25450609

Fax No. : 79 - 25710027, 25454586

Email : info@advancepetro.com

Web site : www.advancepetro.com



STATEMENT OF ASSETS & LIABILITIES

SR. NO.	PARTICULARS	AS ON	AS ON
		30.09.2014 UNAUDITED	31.03.2014 AUDITED
A	EQUITY AND LIABILITIES		
	1.SHAREHOLDERS FUNDS		
	a)Share Capital	9000000	9000000
	b)Reserve & Surplus	6737608	6286606
	Sub-total-Shareholders funds	15737608	15286606
	2. NON-CURRENT LIABILITIES		
	a) Deferred Tax Liabilities(NET)	1322058	1322058
	b) Other Long Term Liabilities	33375080	16602569
	Sub-total-Current Liabilities	34697138	17924627
	3. CURRENT LIABILITIES		
	a) Short Term Borrowings	13655543	13274296
	b) Trade Payables	18992843	10483858
	c) Other Current Liabilities	1624381	12611100
	d) Short Term Provisions	0	395275
	Sub-total - Current Liabilities	34272767	36764529
	TOTAL - EQUITY AND LIABILITIES	84707513	69975762
B	ASSETS		
	1.NON-CURRENT ASSETS		
	a) Fixed Assets		
	Tangible Assets	20956879	15672241
	b) Long Term Loans and Advances	3310090	1019504
	c) Non current Investment	3597205	3597205
	Sub-total -None-current Assets	27864174	20288950
	2.CURRENT ASSETS		
	a)Inventories	23699838	20865757
	b)Trade Receivable	21651511	21156895
	c)Cash and Cash Equivalents	10361569	3859427
	d) Short Term Loans and Advances	620685	950394
	e)Other current assets	509734	2854339
	Sub-total-Current Assets	56843337	49686812
	total assets	84707511	69975762

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 : 30.10.2014


(Ashok Goenka)
Chairman & Managing Director



Works : Pirana Road, Piplej, Ahmedabad-382 405. Phone : 25711218, 25715196 Fax : 91-79-25710027

Email : advance93@hotmail.com