

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



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2014

(Rs. in Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1	NET SALES	1254.45	308.64	843.76	1254.45	843.76
2	OTHER INCOME FROM OPERATION	17.51	15.61	13.99	17.51	13.99
3	COST OF SALES					
	a) MATERIAL COST	985.87	217.53	635.59	985.87	635.59
	b) SALARY & WAGES	41.07	7.72	30.09	41.07	30.09
4	OTHER EXPENDITURES	172.18	80.63	134.67	172.18	134.67
5	INTEREST	40.33	9.34	33.4	40.33	33.4
6	DEPRECIATION	13.28	3.52	13.03	13.28	13.03
7	PROFIT/LOSS BEFORE TAX	19.22	5.51	10.96	19.22	10.96
8	PROVISION FOR TAXATION	3.95	0.00	2.09	3.95	2.09
9	PROFIT/LOSS AFTER TAX	15.26	5.51	8.88	15.26	8.88
10	PRIOR PERIOD ADJUSTMENT	0.00	0.00	-1.81	0.00	-1.81
11	DEFERRED TAX ASSETS	3.12	0.00	2.71	3.12	2.71
12	NET PROFIT	12.14	5.51	7.97	12.14	7.97
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	0.135	0.061	0.020	0.135	0.020
16	AGGRAGATE 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%

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STATEMENT OF ASSETS & LIABILITIES

SR. NO.	PARTICULARS	AS ON	AS ON
		31.03.2014 AUDITED	31.03.2013 AUDITED
A	EQUITY AND LIABILITIES		
	1.SHAREHOLDERS FUNDS		
	a)Share Capital	9000000	9000000
	b)Reserve & Surplus	6286606	5150684
	Sub-total-Shareholders funds	15286606	14150684
	2. NON-CURRENT LIABILITIES		
	a) Deferred Tax Liabilities(NET)	1322058	1009943
	b) Other Long Term Liabilities	16602569	10634989
	Sub-total-Current Liabilities	17924627	11644932
	3. CURRENT LIABILITIES		
	a) Short Term Borrowings	13274296	25307138
	b) Trade Payables	10483858	2584144
	c) Other Current Liabilities	12611100	11135483
	d) Short Term Provisions	395275	208936
	Sub-total - Current Liabilities	36764529	39235701
	TOTAL - EQUITY AND LIABILITIES	69975762	65031317
B	ASSETS		
	1.NON-CURRENT ASSETS		
	a) Fixed Assets		
	Tangible Assets	15672241	15363565
	b) Long Term Loans and Advances	1019504	1124064
	c) Non current Investment	3597205	3596205
	Sub-total -None-current Assets	20288950	20083834
	2.CURRENT ASSETS		
	a)Inventories	20865757	17532892
	b)Trade Receivable	21156895	14954734
	c)Cash and Cash Equivalents	3859427	10714452
	d) Short Term Loans and Advances	950394	208716
	e)Other current assets	2854339	1536689
	Sub-total-Current Assets	49686812	44947483
	total assets	69975762	65031317

Notes :

1. The above results for the quarter ended 31.03.2014 are audited. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 30.05.2014.
2. Figures for the previous period have been regrouped and rearranged wherever necessary to confirm the current years figures.



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3. Figures of the quarter ended 31.03.2014 are the balancing figure between audited figures in respect of full financial year and nine months period ended 31.12.2013.

By Order of the Board

For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad

Date : 30.05.2014


(Ashok Goenka)

Chairman & Managing Director

