

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

CIN : L23200GJ1985PLC008013



Regd. Office : 36, Kothari Market,
Opp. Hirabhai Market, Kancharia,
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 1st QUARTER ENDED 30.06.2015

SR.	PARTICULARS	UNAUDITED (PROVISIONAL)		YEAR ENDED	NO.
		30.06.15	30.06.14		
		UNAUDITED	UNAUDITED	AUDITED	
1	Gross Sales	313.86	264.27	1124.26	
2	Other Income from Operation	1.60	0.01	0.54	
3	COST OF SALES				
	a) Material Cost	185.34	144.57	802.70	
	b) Salary & Wages	13.77	14.84	60.49	
4	Other Expenditures	99.02	90.84	183.18	
5	Interest	9.79	8.89	44.15	
6	Depreciation	4.99	3.32	19.95	
7	Profit/Loss before Tax	2.56	1.82	14.33	
8	Provision for Taxation	0.00	0.00	0.00	
	a) Fringe Benefit Tax	0.00	0.00	0.00	
	b) Income Tax Provision	0.35	0.00	2.97	
9	Profit/Loss after Tax	2.21	1.82	11.36	
10	Prior Period Adjustment	0.00	0.00	0.29	
11	Deferred Tax Assets	0.00	0.00	5.71	
12	Net Profit	2.21	1.82	5.94	
13	Paid Up Equity Share Capital	90.00	90.00	90.00	
14	Face Value of Shares(Rs.10/-Each)				
14	Reserve and Surplus				
	(Excluding Revaluation Reserve)				
15	Basic & Diluted EPS for the year	0.025	0.020	0.066	
16	Aggregate of the non promoting Share Holding to date and for the previous year				
	No. of Shares	449150	449150	449150	
	% of Share Holding	49.91%	49.91%	49.91%	

(Rs. in Lacs)



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17	Promoter and Promoter Group	Share Holding	0	0	0	0	0	0	0
	a) Pledged/Encumbered	Number of Shares(as a % of the	0	0	0	0	0	0	0
	Total Shareholding of Promoter	and Promoter Group)	0	0	0	0	0	0	0
	Percentage of Shares(as a % of the	Total Share Capital of the Company)	0	0	0	0	0	0	0
	b) Non-Encumbered	Number of Shares	450850	450850	450850	450850	450850	450850	450850
	Percentage of Shares(as a % of the	Total Shareholding of Promoter	100%	100%	100%	100%	100%	100%	100%
	and Promoter Group)	Percentage of Shares(as a % of the	50.09%	50.09%	50.09%	50.09%	50.09%	50.09%	50.09%
	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.

(Ashok Goenka)
Chairman & Managing Director

Place : Ahmedabad
Date : 14.08.2015

