

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
A h m e d a b a d - 3 8 0 0 2 2
Phone : 079-25454795, 25450609
Fax No. : 79 - 25454586
Email : info@advancepetro.com
CIN - L23200GJ19PLC008013



Date : 12.11.2016

To,
The Secretary,
Deptt. of Corporate Services,
BSE Limited,
25th Floor, Phiroj Jeejibhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Dear Sir,

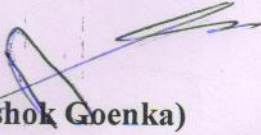
Sub : Approval of un-audited results for the quarter ending 30.09.2016
Ref : Company Code : 506947

Pursuant to Regulation 33(3) of SEBI (LODER), Regulation,2015,we herewith send unaudited financial results for the Second quarter ending 30.09.2016 along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on 12.11.2016 from 2.30 p.m. to 3.00 p.m.

Kindly take the same on record.

Thanking you,
Yours faithfully,
For **Advance Petrochemicals Ltd.,**


(Ashok Goenka)
Chairman & Managing Director
DIN : 00086925



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UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 2nd QUARTER ENDED 30.09.2016

(Rs.in Lacs)

SR. NO.	PARTICULARS	CORRESPONDING (PROV.)		CORRESPONDING		YEAR
		FOR THE QUARTER ENDED		CUMULATIVE FOR 6 MONTH ENDED		ENDED
		30.09.16	30.09.15	30.09.16	30.09.15	31.03.16
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	297.66	358.30	543.47	672.16	1051.06
2	Other Income From Operation	0.00	0.01	0.11	1.61	2.80
3	COST OF SALES					
	a) Material Cost	155.92	228.63	268.40	413.97	726.66
	b) Salary & Wages	19.06	15.00	38.90	28.77	66.96
4	Other Expenditures	102.46	94.02	198.70	193.04	173.99
5	Interest	12.51	13.20	22.65	22.99	52.38
6	Depreciation	4.64	4.99	9.28	9.97	18.57
7	Profit/Loss before Tax	3.07	2.47	5.66	5.03	15.30
8	Provision for Taxation					
	Income Tax Provision	0.65	0.50	1.00	0.85	3.12
9	Profit/Loss after Tax	2.42	1.97	4.66	4.18	12.18
10	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.22
11	Deferred Tax Assets	0.00	0.00	0.00	0.00	5.24
12	Net Profit	2.42	1.97	4.66	4.18	7.16
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)	0.000	0.000	0.000	0.000	0.000
15	Basic & Diluted EPS for the year to date and for the previous year	0.027	0.022	0.052	0.046	0.080
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



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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%

STATEMENT OF ASSETS & LIABILITIES

SR. NO.	PARTICULARS	AS ON	AS ON	AS ON
		31.03.2016 AUDITED	31.03.2015 AUDITED	30.09.2016 UNAUDITED
A	EQUITY AND LIABILITIES			
	1.SHAREHOLDERS FUNDS			
	a)Share Capital	9000000	9000000	9000000
	b)Reserve & Surplus	7503773	6788703	8378136
	2. NON-CURRENT LIABILITIES			
	a) Deferred Tax Liabilities(NET)	2376022	1851539	2376022
	b) Other Long Term Liabilities	15309017	16582179	21023393
	Sub-total-Current Liabilities	34188812	34222421	40777551
	3. CURRENT LIABILITIES			
	a) Short Term Borrowings	34631820	22877975	28994318
	b) Trade Payables	5497289	10886600	14769791
	c) Other Current Liabilities	9353463	12551901	1933019
	d) Short Term Provisions	311551	297271	100000
	Sub-total - Current Liabilities	49794123	46613747	45797128
	TOTAL - EQUITY AND LIABILITIES	83982935	80836168	86574678
B	ASSETS			
	1.NON-CURRENT ASSETS			
	a) Fixed Assets			
	Tangible Assets	19123662	18192833	20594314
	b) Long Term Loans and Advances	3441689	1353386	3436322
	c) Non current investment	3596205	3597205	3596205
	Sub-total -None-current Assets	26161556	23143424	27626841
	2.CURRENT ASSETS			
	a)Inventories	26720343	26115682	34080629
	b)Trade Receivable	23036374	22700984	16059006
	c)Cash and Cash Equivalents	2199263	4051463	3595017
	d) Short Term Loans and Advances	2940953	2253573	3601196
	e)Other current assets	2924445	2571042	1203160
	Sub-total-Current Assets	57821378	57692744	58539007
	total assets	83982935	80836168	86165848



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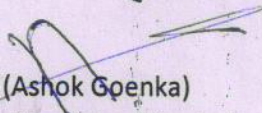


- NOTE : 1. The above results were reviewed by the audit committee at its meeting held and were approved by the Board of directors at its meeting held on 12.11.2016
2. Figures for the previous periods have been regrouped and rearranged wherever it is necessary
3. The company has only one segment. Hence reporting has been done on one segment basis

By order of the Board
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad

Date : 12.11.2016


(Ashok Goenka)
Chairman & Managing Director



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT
FOR THE THREE MONTHS ENDED ON SEPTEMBER 30th, 2016

To
Board of Directors,
ADVANCE PETROCHEMICALS LIMITED,
Ahmedabad.
CIN: L23200GJ1985PLC008013.

1. We have reviewed the accompanying Unaudited Financial Results of **ADVANCE PETROCHEMICALS LIMITED** (the "Company") for the Quarter and three months period ended September 30th, 2016 except for the Disclosures regarding 'Public Shareholdings' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the Management and have not been reviewed by us. The statement had been prepared by the Company pursuant to Regulation 33 of Securities and Exchange Board of India (Listing obligations and disclosures requirements) Regulations, 2015 (the Listing regulations, 2015) which had been initialed by us for identification purposes. The Statement is the responsibility of Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410. 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. The Standards require that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of Material Misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit accordingly we do not express and audit opinion.



Contd..... 2

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Vasant Rao Cross Road
Borivali (West)
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Maharashtra, India.

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D-612, International
Trade Centre
Majura Gate
Surat - 395 003
Gujarat India.

Delhi Office :

G-36, One Internet,
Connaught Place,
New Delhi-110001.

Contact :

T: 91 79 40370370
F: 91 79 40370376
E: pipara@pipara.com
info@pipara.com
www.pipara.com

3. Based on our review, nothing has come to our attention that causes us to believe that the accompanying Unaudited Financial Results prepared in accordance with applicable Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. Further, we draw attention to the following matter:
- We were neither engaged to review, nor we have reviewed the comparative figures including the reconciliation to the total comprehensive income for the quarter ended September 30th, 2015 and accordingly, we do not express any conclusion on the results in the statement for the quarter ended September 30th, 2015. These figures have been furnished by the management.

Our conclusion is not qualified in respect of these matters.

Place: Ahmedabad

Date: 12.11.2016



For **PIPARA AND COMPANY**
Chartered Accountants
(FRN 107929W)

A handwritten signature in blue ink that reads "Naman" with a stylized flourish at the end.

PIPARA NAMAN
Partner
M.No. 140234