## **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

Date: 10.02.2016



To,
The Deputy Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
25<sup>th</sup> Floor, Phiroze JeeJee Bhoy Towers,
Dalai Street,
Mumbai – 400 001.

Dear Sir,

Sub: Unaudited Financial Results for the Quarter ended on

31.12.2015

Ref: Company Code: 506947

Enclosed please find herewith the unaudited financial results quarter ended 31.12.2015

Please that the same on your record and acknowledge the receipt.

Thanking you,

Yours faithfully
For ADVANCE PETROCHEMICALS LTD.

MG DIRECTOR DIN:80086925

Encl : as above



## ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

CIN: L23200GJ1985PLC008013

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



## UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 3rd QUARTER ENDED 31.12.2015

(Rs.in Lacs

co	040704440					
SR.	111111111111111111111111111111111111111	CORRESPONDING (PROV.) CORRESPONDING				
NO.	0.	FOR THE QUARTER ENDED CUMUL		CUMULATIVE FO	LATIVE FOR 9 MONTH ENDER	
		31.12.15	31.12.14	31.12.15	31.12.14	31.03.15
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	207.36	355.48	879.52	957.14	1124.2
2	Other Income From Operation	0.00	0.01	1.61	0.48	0.5
3	COST OF SALES					0.0
	a) Material Cost	89.74	227.09	503.72	593.55	802.70
	b) Salary & Wages	17.91	13.75	46.67	43.43	60.49
4	Other Expenditures	77.88	98.87	270.92	274.87	183.18
5	Interest	12.49	9.79	35.47	28.62	44.19
6	Depreciation	5.19	3.32	15.16	9.96	19.96
7	Profit/Loss before Tax	4.15	2.67	9.18	7.19	14.33
8	Provision for Taxation				7.13	14.5
	Income Tax Provision	2.95	0.00	3.80	0.00	2.97
9	Profit/Loss after Tax	1.20	2.67	5.38	7.19	11.36
10	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.29
11	Deferred Tax Assets	0.00	0.00	0.00	0.00	5.71
12	Net Profit	1.20	2.67	5.38	7.19	5.94
13	Paid Up Equity Share Capital Face Value of Shares(Rs.10/-Each)	90.00	90.00	90.00	90.00	90.00
	Reserve and Surplus (Excluding Revaluation Reserve)	0.00	0.00	0.00	0.00	0.00
	Basic & Diluted EPS for the year to date and for the previous year	0.013	0.030	0.060	0.080	0.066
16	Aggragate of the non promoting Share Holding					
- 1	No.of Shares	449150	449150	449150	449150	449150
	% of Share Holding	49.91%	49.91%	49.91%	49.91%	49.91%



## VANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

CIN: L23200GJ1985PLC008013

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



17 Promoter and Promoter Group					1
Share Holding					
a) Pledged/Encumbered	0	0	0	0	0
Number of Shares(as a % of the	0	0	0	0	0
Total Shareholding of Promoter	Land I		Section 1		
and Promoter Group)					
Percentage of Shares(as a % of the	0	0	0	Ó	0
Total Share Capital of the Company )	2				
b) Non-Encumbered					_
Number of Shares	450850	450850	450850	450850	450850
Percentage of Shares(as a % of the	100%	100%	100%	100%	100%
Total Shareholding of Promoter					
and Promoter Group)					
Percentage of Shares(as a % of the	50.09%	50.09%	50.09%	50.09%	50.09%
Total Share Capital of the Company )					

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 10.02.2016

- 2. Figures for the previous periods have been regrouped and rearranged wherever it is necessary
- 3. The company has only one sigment. Hence, reporting has been done on one segment basis
- 4. There is no complaint outstanding at the end of the quarter.

By order of the Board

FOR ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad Date : 10.02.2016

(Ashok Goenka)

Chairman & Managing Director

