

**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



**CIN : L23200GJ1985PLC008013**

Date:31-8-2016

Ref: ADVP/2016-17/67

To,  
The Asst. Manager  
Listing Compliance,  
Bombay Stock Exchange Ltd,  
25<sup>th</sup> Floor, Phiroze Jeejibhoy Tower,  
Dalal Street, Fort,  
Mumbai – 400 001.

Kind attn : Mr. Manish Raval

Subject: Revised Result for the Quarter ended 31-3-2016.

Dear Sir,

With reference to your first email, we have already explained that, typing mistake happened regarding other Exp. in our submitted result for the quarter ended 31-03-2016 to the exchange,.

We have typed other expenses of Rs. 120.92 Lacs instead of Rs.270.92 in the data of 31-3-2015. You can verify that, after considering other expenses Rs.270.92 there was no change in the profit of Rs.5.38 up to quarter ended 31-12-2015.

We explain as follows regarding your second mail, figure of other expenses up to 31-12-2015 of Rs.270.92 is mismatch in result quarter ended 31-03-2016 :

We again sorry to explain you that, the figure mentioned up to quarter 31-12.2015 is on basis of **Gross Sales i.e. Rs.879.52 inclusive of Govt.Taxes. The Govt.Taxes is also added in Other Expenses i.e. Rs.270.92 for the quarter 31-12-2015.**

Then by mistake, Result made for the quarter ended 31-3-2016 is on the basis of **Net Sales i.e. Rs.1051.06 for the quarter ended 31-3-2016.( without considering Govt.Taxes.) Also other expenses of Rs. 173.99 is also without considering Govt. taxes as on 31-3-2016.**

Now, we have revised the result of 31-3-2016 on Net Sales basis for both quarter 31-12.2015 and 31-3-2016.

We are submitting herewith revised Result for the quarter ended 31-3-2016 considering the Net Sales.





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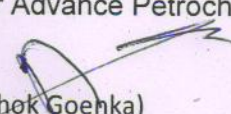
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We hereby assure you that, in Original and Revised Result for the quarter ended 31-3-2016 there is no change in Net Profit after tax up to 31-12-2015 and up to 31-3-2016.

Thanking You,  
Yours faithfully,  
For Advance Petrochemical Ltd.

  
(Ashok Goenka)  
Chairman & Mg. Director  
DIN : 00086925





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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016		(Rs.in Lacs)				
SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2016 AUDITED	31.12.2015 UNAUDITED	31.03.2016 AUDITED	31.03.2016 AUDITED	31.03.2015 AUDITED
1	Net Sales	280.59	770.47	1051.06	1051.06	1124.26
2	Other Income From Operation	1.19	1.61	2.80	2.80	0.54
3	COST OF SALES					
	a) Material Cost	222.94	503.72	726.66	726.66	802.70
	b) Salary & Wages	20.29	46.67	66.96	66.96	60.49
4	Other Expenditures	12.12	161.87	173.99	173.99	183.18
5	Interest	16.91	35.47	52.38	52.38	44.15
6	Deprecciation	3.41	15.16	18.57	18.57	19.95
7	Profit/Loss before Tax	6.11	9.19	15.30	15.30	14.33
8	Provision for Taxation					
	Income Tax Provision	-0.68	3.80	3.12	3.12	2.97
9	Profit/Loss after Tax	6.79	5.39	12.18	12.18	11.36
10	Prior Period Adjustment	0.22	0.00	0.22	0.22	0.29
11	Deferred Tax Assets	5.24	0.00	5.24	5.24	5.71
12	Net Profit	1.77	5.39	7.16	7.16	5.94
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	0.020	0.060	0.080	0.080	0.066
16	Aggragate of the Non Promoting Share Holding					
	No.of Share	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 31.03.2016 AUDITED	AS ON 31.03.2015 AUDITED
A	<b>EQUITY AND LIABILITIES</b>		
	<b>1.SHAREHOLDERS FUNDS</b>		
	a)Share Capital	9000000	9000000
	b)Reserve & Surplus	7503773	6788703
	Sub-total-Shareholders funds	16503773	15788703
	<b>2. NON-CURRENT LIABILITIES</b>		
	a) Deferred Tax Liabilities(NET)	2376022	1851539
	b) Other Long Term Borrowings	15309017	16582179
	Sub-total-Current Liabilities	17685039	18433718
	<b>3. CURRENT LIABILITIES</b>		
	a) Short Term Borrowings	34631820	22877975
	b) Trade Payables	5497289	10886600
	c) Other Current Liabilities	9353463	12551901
	d) Short Term Provisions	311551	297271
	Sub-total - Current Liabilities	49794123	46613747
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>83982935</b>	<b>80836168</b>
B	<b>ASSETS</b>		
	<b>1.NON-CURRENT ASSETS</b>		
	a) Fixed Assets		
	Tangible Assets	19123662	18192833
	b) Long Term Loans and Advances	3441689	1353386
	c) Non current investment	3596205	3597205
	Sub-total -None-current Assets	26161556	23143424
	<b>2.CURRENT ASSETS</b>		
	a)Inventories	26720343	26115682
	b)Trade Receivable	23036374	22700984
	c)Cash and Cash Equivalents	2199263	4051463
	d) Short Term Loans and Advances	2940953	2253573
	e)Other current assets	2924445	2571042
	Sub-total-Current Assets	57821379	57692744
	<b>Total Assets</b>	<b>83982935</b>	<b>80836168</b>





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## Notes :

1. The above results for the quarter ended 31.03.2016 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 30.05.2016.
2. Figures for the previous period have been regrouped and rearranged wherever necessary to confirm the current years figures.
3. Figures of the quarter ended 31.03.2016 are the balancing figure between audited figures in respect of full financial year and nine months period ended 31.12.2015.
4. The Company deal only in one sigment.

By Order of the Board  
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad  
Date : 30.05.2016

(Ashok Goenka)  
Chairman & Managing Director

