

**ADVANCE PETROCHEMICALS LTD.**  
(AN ISO-9001-2008 Company)

Regd. Office : 36,, Kolhari Market,  
Opp. Hirabhai Market, Kankaria,  
Ahmedabad - 380 022  
Phone : 079-26464795, 26460609  
Fax No. : 79 - 26464686  
Email : [info@advancepetro.com](mailto:info@advancepetro.com)  
GIN - L23200GJ1986PLC008013



Date : 6 NOV 2018

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

Dear Sir,

Sub : Approval of un-audited results for the quarter ending 30.09.2018  
Ref : Company Code : 506947

Pursuant to Regulation 33(3) of SEBI (LODER), Regulation, 2015, we herewith send unaudited financial results for the 2nd quarter ending 30.09.2018 along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on 06.11.2018 from 2.30 p.m. to 3.15 p.m.

Kindly take the same on record.

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

(Ashok Goenka)  
Chairman & Managing Director  
DIN : 00086925



Works : Pirana Road, Piplaj, Ahmedabad-382 405. Phone : 079-29708156, 091-9081998855.  
Web site : [www.advancepetro.com](http://www.advancepetro.com) Email : [info@advancepetro.com](mailto:info@advancepetro.com), [advance93@hotmail.com](mailto:advance93@hotmail.com).

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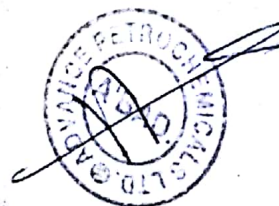


UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 2nd, QUARTER ENDED  
ON 30th, SEPTEMBER, 2018.

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR
	30/09/18	30/06/18	30/09/17	30.09.2018	30.09.2017	ENDED
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	AUDITED
REVENUE FROM OPERATION						31.03.2018
1 Revenue from operation						
2 Other Income	683.63	488.75	227.80	1172.38	471.83	1302.42
	2.86	0.12	0.00	2.98	0.00	7.84
3 TOTAL REVENUE (1+2)						
4 EXPENSES	686.49	488.87	227.80	1175.36	471.83	1310.26
a) Cost of Materials consumed						
b) Purchase of Stock -In Trade	554.41	401.41	194.26	955.82	389.71	1074.19
c) Change in Inventories of Finished goods, Wip,	0.00	0.00	0.00	0.00	0.00	0.00
d) Employee Benefit Expenses	14.98	-20.19	-41.50	-5.21	-85.10	-105.08
e) Depreciation and amortisation expenses	29.50	25.23	19.64	54.73	46.51	96.28
f) Finance Cost	4.97	4.53	4.48	9.50	8.97	18.13
g) Other Expenses	20.15	15.93	11.57	38.08	25.02	64.30
TOTAL EXPENSES	59.23	59.74	38.58	118.97	81.46	152.90
5 Profit before exceptional and extraordinary Items & tax (3-4)	683.24	486.65	227.03	1169.89	466.57	1300.72
6 Exceptional Items	3.25	2.22	0.77	5.47	5.26	9.54
Profit after Exceptional but before extraordinary Items & Taxes (5-6)	0.00	0.00	0.00	0.00	0.00	0.00
7 Extraordinary Items	3.25	2.22	0.77	5.47	5.26	9.54
Profit after Exceptional & Extraordinary Items but before Taxes (7-6)	0.00	0.00	0.00	0.00	0.00	-1.88
8 Tax Expenses	3.25	2.22	0.77	5.47	5.26	11.42
Current Tax						
Deferred Tax	0.55	0.55	0.75	1.10	1.50	3.04
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	-0.07
Net Profit Loss for the period from continuing operation (7-8)	0.55	0.55	0.75	1.10	1.50	2.97
9 Paid-up equity share capital	2.70	1.67	0.02	4.37	3.76	8.45
Face value of equity share capital	90.00	90.00	90.00	90.00	90.00	90.000
10 Reserves Excluding Revaluation Reserves	10.00	10.00	10.00	10.00	10.00	10.00
11 Earning per equity share						
Basic earnings (loss) per share from continuing and discontinued operation	0	0	0	0	0	82.89
Diluted earning (Loss) per share from continuing and discontinued operation	0.30	0.19	0.00	0.49	0.42	0.94

Notes :

- The above un-audited financial results for the quarter ended 30.09.2018, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 06.11.2018. The Statutory Auditors of the Company have reviewed the said results.
- Figures for the previous periods have been regrouped and rearranged wherever it is necessary.
- The company has only one segment. Hence reporting has been done on one segment basis.



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## STATEMENT OF ASSET AND LIABILITIES

SR. NO.	PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
		ENDED	ENDED
		31.03.2018	31.03.2017
	DATE OF START OF REPORTING PERIOD		
	DATE OF END OF REPORTING PERIOD	01.04.2018	01.04.2017
	DATE/TIME REPORT IS AWARDED OR UNAWARDED	31.03.2018	31.03.2018
	NATURE OF REPORT STANDALONE OR CONSOLIDATED	Unaudited	Audited
	<b>ASSETS</b>		
1	<b>NON-CURRENT ASSETS</b>		
a	Property, Plant and Equipment		
b	Capital work in progress	18973323	20654712
c	Other intangible assets	0	0
d	Financial Assets	0	0
	Investment		
	Loans & Advances	3596205	3596205
	Other financial assets	220000	220000
e	Deferred tax assets (net)	22000	22000
f	Other non-current assets	0	0
g	Non-current tax assets (net)	339773	339773
	Total Non-Current Assets	0	0
		2511299	26712690
2	<b>Current Assets</b>		
a	Introduces		
b	Financial Assets	54071719	54370536
	Investment		
	Trade receivables	0	0
	Cash & cash equivalents	48514134	18525218
	Bank balance other than (i) above	526331	3705484
	Short term loans	0	0
c	Current tax Asset (net)	214940	2156940
d	Other Current Asset	78376	52482
	Total Current Financial Assets	1347786	1403058
	Total Current Assets	52470626	25643162
	Total Assets	106542345	80213718
		131673644	106926408
	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity</b>		
	Equity share Capital		
	Other Equity	9000000	9000000
2	Non-controlling interest	964977	9238884
	TOTAL EQUITY	0	0
		1864977	18238884
3	<b>Liabilities</b>		
	Financial liabilities		
	Borrowings		
	Other financial liabilities	18572342	18723182
	Long term Provisions	0	0
	Deferred tax liabilities (net)	0	0
	Other non-current liabilities	2535867	2535867
	Total non-current liabilities	0	0
		21107603	21258549



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Current Liabilities		
a	Financial Liabilities	
	Borrowing	47739693 42116900
	Trade payables	40141166 21390667
	Other financial liabilities	813999 2551069
b	Provisions	303733 303788
c	Current tax liabilities (Net)	110000 0
d	Other current liabilities	2816467 1101551
	<b>Total Current Liabilities</b>	<b>91925058 67463975</b>
	<b>Total Equity and Liabilities</b>	<b>131673644 106926408</b>

Place : Ahmedabad  
Date : 06.11.2018

For ADVANCE PETROCHEMICALS LTD

(ASHOK GOENKA)  
Chairman & Mg. Director



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# CA Devpura Navlakha & Co.

## Chartered Accountants

401, Ashoka Complex, Nr. Golden Triangle, Sardar Patel Stadium Road, Navrangpura, Ahmedabad-380 014.  
Tel-Fax : 079-26422539 Mobile : 9825933470 E-mail ID : devpuraad1@gmail.com • devpuraad1@rediffmail.com

### Limited Review Report

To the Board of Directors of  
**ADVANCE PETROCHEMICALS LIMITED**

We have reviewed the accompanying statement of Unaudited financial results of **Advance Petrochemicals Limited ( the 'Company' )** having registered office at 36, Kothari Market, Opp. Hirabhai Market, Kankaria, Ahmedbad-380022 for the quarter and half year ended on **30th September, 2018**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus, provide less assurance than the audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **DEVPURA NAVLAKHA & CO.**  
Chartered Accountants  
(Firm Reg. No.: 121975W)



**Ashwini Devpura**  
Partner  
Membership No.: 047390



Place: Ahmedabad  
Date: 06.11.2018

Mumbai Office : 13, Timothy Building, 1st Floor, SS Gaiwad Marg, Dhobitalao, Mumbai-400 002.  
Tele-Fax : 022-22082217 (M) 9821155930 • Email ID : pkdevpura@rediffmail.com