

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
Ahmedabad - 380 022.

Phone : 079-25454795, 25450609

Fax No. : 79 - 25454586

Email : info@advancepetro.com

CIN - L23200GJ1985PLC008013



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

	Particulars	Quarter Ended	
		30.06.2016 (Unaudited)	30.06.2017 (Unaudited)
I	Revenue from Operations	245.81	244.03
II	Other Income	0.11	0.00
III	Total Income (I+II)	245.92	244.03
IV	Expenses		
	a) Cost of Materials Consumed	156.19	182.88
	b) Purchase of stock-in-trade	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-43.71	-43.60
	d) Excise Duty	0.00	0.00
	e) Employee benefits expenses	19.84	26.87
	f) Finance costs	10.14	13.45
	g) Depreciation and amortisation expenses	4.64	4.49
	h) Power and Fuel	14.27	14.35
	i) Other expenses	81.97	41.11
	Total Expenses(IV)	243.34	239.55
V	Profit/(Loss) before exceptional items and tax (III-IV)	2.58	4.48
VI	Exceptional Items	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	2.58	4.48
VIII	Tax Expense :		
	1) Current Tax	0.35	0.75
	2) Deferred Tax	0.00	0.00
	Total tax expenses(VIII)	0.35	0.75
IX	Profit/(Loss) for the period from continuing operation(VII-VIII)	2.23	3.73
X	Profit/(Loss) from discontinued operation	0.00	0.00
XI	Tax expense of discontinued operation	0.00	0.00
XII	Profit/(Loss) for the period from discontinued operation (after tax)(X-XI)	0.00	0.00
XIII	Profit/(Loss) for the period (IX + XII)	2.23	3.73
XIV	Other-Comprehensive Income		
	a) Items that will not be reclassified to profit or loss	0.00	0.00
	b) Income tax relating to times that will not be reclassified to profit or loss	0.00	0.00
	c) Items that will be reclassified to profit or loss	0.00	0.00
	d) Income tax relating to times that will be reclassified to profit or loss	0.00	0.00
XV	Total Comprehensive Income for the period (XIII + XIV)	2.23	3.73
XVI	Paid up Equity Share Capital (Face Value of Rs.10/- each)	90.00	90.00
XVII	Other equity excluding revaluation reserves	0.00	0.00
XVIII	Earnings per share:		
	Basic	0.025	0.041
	Diluted	0.025	0.041

Notes

- 1 The above un-audited financial results for the quarter ended 30.06.2017, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.08.2017. The statutory Auditors of the Company have reviewed the said results.
- 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.
- 4 The reconciliation of the net profit reported in accordance with Indian GAAP to total Comprehensive Income in accordance with Ind AS is given below :



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Sr. No.	Particulars	Quarter ended June,30 2016
1	Net Profit as per Indian GAAP	2.23
2	Add/(Loss) Adjustments:	
	Revenue deferral on account of goods in transit (net of related cost)	0
	Fair valuation of Investment in quoted equity shares (Fair Value through Profit/Loss)	0
	Impact of Deferred Tax	0
	Other Adjustments	0
3	Net Profit before other Comprehensive Income(OCI) as per Ind AS	2.43
4	Other Comprehensive Income	0
5	Total Comprehensive Income (net of tax) as per Ind AS	2.43

Place : Ahmedabad
Date : 14.08.2017

For ADVANCE PETROCHEMICALS LTD.

(Ashok Goenka)
Chairman & Managing Director



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