

# 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 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

(Rs.in Lac)

Particulars	Quarter Ended			Nine Months Ended	
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)
I Revenue from Operations	227.80	244.03	250.29	471.83	460.41
II Other Income	0.00	0.00	0.00	0	0.11
III Total Income (I+II)	227.80	244.03	250.29	471.83	460.52
IV Expenses					
a) Cost of Materials Consumed	183.27	182.88	159.66	366.15	315.85
b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-41.50	-43.60	-5.35	-85.1	-51.41
d) Excise Duty	0.00	0.00	0.00	0.00	0.00
e) Employee benefits expenses	19.64	26.87	19.06	46.51	38.9
f) Finance Cost	11.57	13.45	12.51	25.02	22.65
g) Depreciation and amortisation expenses	4.48	4.49	4.64	8.97	9.28
h) Power and Fuel	10.61	14.36	12.33	24.97	26.6
i) Other expenses	38.96	41.09	44.37	80.05	92.99
Total Expenses(IV)	227.03	239.54	247.22	466.57	454.86
V Profit/(Loss) before exceptional items and tax (III-IV)	0.77	4.49	3.07	5.26	5.66
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII Profit/(Loss) before tax (V-VI)	0.77	4.49	3.07	5.26	5.66
VIII Tax Expense :					
1) Current Tax	0.75	0.75	0.65	1.50	1
2) Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total tax expenses(VIII)	0.75	0.75	0.65	1.50	1.00
IX Profit/(Loss) for the period from continuing operation(VII-VIII)	0.02	3.74	2.42	3.76	4.66
X Profit/(Loss) from discontinued operation	0.00	0.00	0.00	0.00	0.00
XI Tax expense of discontinued operation	0.00	0.00	0.00	0.00	0.00
XII Profit/(Loss) for the period from discontinued operation (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII Profit/(Loss) for the period (IX + XII)	0.02	3.74	2.42	3.76	4.66
XIV Other Comprehensive Income					
a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
b) Income tax relating to times that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
c) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
d) Income tax relating to times that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period (XIII + XIV)	0.02	3.74	2.42	3.76	4.66
XV Paid up Equity Share Capital (Face Value of Rs.10/- each)	90.00	90.00	90.00	90.00	90.00
XVII Other equity excluding revaluation reserves	77.70	77.56	378.92	378.18	378.92
XVIII Earnings per share					
Basic	0.002	0.040	0.027	0.042	0.052
Diluted	0.002	0.040	0.027	0.042	0.052

### Notes

- The above un-audited financial results for the quarter ended 30.09.2017, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.11.2017. 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,
- 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	Nine Months ended
		September,30	September,30
		2016	2016
1	Net Profit as per Indian GAAP	2.42	4.66
2	Add/(Loss) Adjustments:		
	Revenue deferral on account of goods in transit (net of related cost)	0	0
	Fair valuation of Investment in quoted equity shares (Fair Value through Profit/Loss)	0	0
	Impact of Deferred Tax	0	0
	Other Adjustments	0	0
3	Net Profit before other Comprehensive Income(OCI) as per Ind AS	2.42	4.66
4	Other Comprehensive Income	0	0
5	Total Comprehensive Income (net of tax) as per Ind AS	2.42	4.66

Place : Ahmedabad  
Date : 14.11.2017

For ADVANCE PETROCHEMICALS LTD

(Ashok Goenka)

Chairman & Managing Director

