



**THE ANDHRA
PETROCHEMICALS LIMITED**

Regd. Office :
VENKATARAYAPURAM
(Tanuku) - 534 215
West Godavari Dist. (A.P.)
Tel : 08819-224075, 224755, 224911 (7 Lines)
Fax : 08819-224168
E-mail : info.tnk@andhrapetrochemicals.com
CIN : L23209AP1984PLC004635
Website : www.andhrapetrochemicals.com

NO. APL/SEC/QR/12

9 February 2018

The Relationship Manager,
Corporate Relationship Department
The Bombay Stock Exchange Ltd.,
1st Floor, New Trading Ring
Rotunda Building
Phiroze Jeejeebhoy Towers
Dalal Street, FORT,
MUMBAI 400 001

Dear Sir,

SUB: Un-audited Financial Results along with Limited Review Report for the Quarter and Nine months ended 31.12.2017.

REF: Company's Scrip code: 500012

We enclose herewith the copy of Un-audited Financial Results for the Quarter and Nine months ended 31st December, 2017 along with Limited Review Report issued by Statutory Auditors of our Company for your record.

Thanking you,

Yours faithfully,
for **THE ANDHRA PETROCHEMICALS LIMITED,**


(P Narendranath Chowdary)
Director

Encls: As above



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2017

						(Rs. in lakhs)
Particulars	3 months ended 31.12.2017	Preceding 3 months ended 30.09.2017	Corresponding 3 months ended in the previous year 31.12.2016	Year to date figures for the current period ended 31.12.2017	Year to date figures for the previous year ended 31.12.2016	previous year ended 31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations	14295.09	14676.85	10564.18	41899.79	25320.83	37043.04
II Other Income	68.83	59.57	42.48	202.78	139.32	206.46
III Total income (I+II)	14363.92	14736.42	10606.66	42102.57	25460.15	37249.50
IV Expenses						
a) Cost of materials consumed	10232.54	8363.88	7191.97	27854.32	17227.37	25983.62
b) Changes in inventories of finished goods, work-in-progress	(22.82)	1351.15	(278.23)	1206.30	(515.62)	(1241.39)
c) Employee benefits expense	494.77	455.72	417.56	1376.23	1184.05	1677.39
d) Finance costs	265.49	308.31	402.83	964.54	1148.21	1558.07
e) Depreciation and amortization expense	228.42	227.14	227.82	679.96	680.41	903.61
f) Power and Fuel	1123.68	1069.76	944.47	3265.15	2413.39	3399.13
g) Excise duty	-	-	1207.55	1455.26	2902.27	4153.15
h) Other expenses	461.93	526.48	418.27	1225.67	1175.22	1790.70
Total expenses (IV)	12784.01	12302.44	10532.24	38027.43	26215.30	38224.28
V Profit/(Loss) before exceptional items and tax (III-IV)	1579.91	2433.98	74.42	4075.14	(755.15)	(974.78)
VI Exceptional items	-	-	-	-	-	(115.69)
VII Profit/(Loss) before tax (V+VI)	1579.91	2433.98	74.42	4075.14	(755.15)	(1090.47)
VIII Tax expense (including deferred tax)	3.28	(13.01)	(267.66)	(10.81)	(276.08)	(354.39)
IX Profit/(Loss) for the period from continuing operations(VII-VIII)	1576.63	2446.99	342.08	4085.95	(479.07)	(736.08)
X Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI Tax expense of discontinued operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinued operations(after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period(IX+XII)	1576.63	2446.99	342.08	4085.95	(479.07)	(736.08)
XIV Other Comprehensive Income (net of tax)	-	-	-	-	-	350.49
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and other comprehensive income for the period)	1576.63	2446.99	342.08	4085.95	(479.07)	(385.59)
XVI Paid-up equity share capital (Face Value Rs.10/- each)	8497.16	8497.16	8497.16	8497.16	8497.16	8497.16
XVII Other equity	-	-	-	-	-	2850.17
XVIII Earnings per equity share (for continuing operations)						
Basic	1.86	2.88	0.40	4.81	(0.56)	(0.87)
Diluted	1.86	2.88	0.40	4.81	(0.56)	(0.87)
XIX Earnings per equity share (for discontinued operations)						
Basic	-	-	-	-	-	-
Diluted	-	-	-	-	-	-
XX Earnings per equity share (for discontinued & continuing operations)						
Basic	1.86	2.88	0.40	4.81	(0.56)	(0.87)
Diluted	1.86	2.88	0.40	4.81	(0.56)	(0.87)

Contd...2..

Notes:

- 1 The above results, reviewed by the Audit Committee, were approved by the Board of Directors at its Meeting held on 9th February, 2018. The statutory auditors have carried out a "Limited Review" of financial results for the period ended 31st December, 2017.
- 2 The Company has adopted the Indian Accounting Standards (Ind AS) from 1st April, 2016 and these financial results have been prepared in accordance with the recognition and measurement principles prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- 3 Segmental reporting as per Ind AS-108 issued by the ICAI is not applicable, as the Company is engaged in manufacture of a single line of product.
- 4 Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.

Place: Hyderabad
Date: 9th February, 2018



P. NARENDRANATH CHOWDARY
Director



REPORT ON THE LIMITED REVIEW CARRIED OUT ON THE UNAUDITED FINANCIAL RESULTS OF 'THE ANDHRA PETROCHEMICALS LIMITED, TANUKU' FOR THE QUARTER ENDED 31st DECEMBER 2017.

1. We have reviewed the accompanying statement of unaudited financial results of "THE ANDHRA PETROCHEMICALS LIMITED, TANUKU" for the quarter ended 31st December 2017, attached herewith, being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (IND AS 34), prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on this financial statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants 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 inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes 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 for the quarter ended 31st December 2017, has not disclosed the information required to be disclosed in terms of Regulation 33 of the



SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Camp: Hyderabad
Date: 09-02-2018

For C V RAMANA RAO & CO.,
Chartered Accountants
Firm Registration Number: 0029175



(S. SHAIKSHA VALI)

Partner

Membership Number: 236024

