



**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

4 August 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 ended 30.6.2018.

REF: Company's Scrip code: 500012

We enclose herewith the copy of Un-audited Financial Results for the Quarter ended 30th June, 2018 along with Limited Review Report issued by Statutory Auditors of our Company for your record.

Thanking you,

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


(M R B Punja)
Chairman

Encls: As above



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

				(Rs. in lakhs)	
Particulars	3 months ended 30.06.2018	Preceding 3 months ended 31.03.2018	Corresponding 3 months ended in the previous year 30.06.2017	Previous Year ended 31.03.2018	
	Unaudited	Unaudited	Unaudited	Audited	
I Revenue from operations	16521.26	11375.46	12927.85	53275.25	
II Other Income	64.58	39.43	74.38	242.21	
III Total income (I+II)	16585.84	11414.89	13002.23	53517.46	
IV Expenses					
a) Cost of materials consumed	10465.30	7984.45	9257.90	35838.77	
b) Changes in inventories of finished goods, work-in-progress	(49.25)	63.21	(122.03)	1269.51	
c) Employee benefits expense	440.64	436.08	425.74	1812.31	
d) Finance costs	192.72	222.00	390.74	1186.54	
e) Depreciation and amortization expense	257.05	269.31	224.40	949.27	
f) Power and Fuel	1281.72	971.96	1071.71	4237.12	
g) Excise duty	-	-	1455.26	1455.26	
h) Other expenses	498.88	817.04	237.26	2042.70	
Total expenses (IV)	13087.06	10764.05	12940.98	48791.48	
V Profit/(Loss) before exceptional items and tax (III-IV)	3498.78	650.84	61.25	4725.98	
VI Exceptional items	-	-	-	-	
VII Profit/(Loss) before tax (V+VI)	3498.78	650.84	61.25	4725.98	
VIII Tax expense (including deferred tax)	352.10	86.72	(1.08)	75.91	
IX Profit/(Loss) for the period from continuing operations(VII-VIII)	3146.68	564.12	62.33	4650.07	
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)	3146.68	564.12	62.33	4650.07	
XIV Other Comprehensive Income (net of tax)	-	(231.42)	-	(231.42)	
XV Total Comprehensive Income for the period (XIII+XIV)	3146.68	332.70	62.33	4418.65	
(Comprising Profit/(Loss) and other comprehensive income for the period)					
XVI Paid-up equity share capital (Face Value Rs.10/- each)	8497.16	8497.16	8497.16	8497.16	
XVII Other equity	-	-	-	7268.83	
XVIII Earnings per equity share (for continuing operations)					
Basic	3.70	0.66	0.07	5.47	
Diluted	3.70	0.66	0.07	5.47	
XIX Earnings per equity share (for discontinued operations)					
Basic	-	-	-	-	
Diluted	-	-	-	-	
XX Earnings per equity share (for discontinued & continuing operations)					
Basic	3.70	0.66	0.07	5.47	
Diluted	3.70	0.66	0.07	5.47	

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Notes:

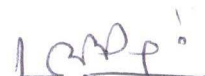
- 1 The above results, reviewed by the Audit Committee, were approved by the Board of Directors at its Meeting held on 4th August, 2018. The statutory auditors have carried out a "Limited Review" of financial results for the period ended 30th June, 2018.
- 2 Segmental reporting as per Ind AS-108 issued by the ICAI is not applicable, as the Company is engaged in manufacture of a single line of product.
- 3 Ind AS-115 "Revenue from Contracts with Customers" is mandatory for reporting periods beginning on or after 1st April, 2018 and replaces the existing revenue recognition requirements. Based on Management assessment, the adoption of the standard did not have any material impact to the financial results of the Company.
- 4 Post implementation of Goods and Service Tax ("GST") with effect from 1st July, 2017, revenue from operations is disclosed net of GST. For the periods prior to 1st July, 2017, the excise duty amount was included as part of revenue with a corresponding amount recorded as expense. Accordingly, revenue from operations for the quarter ended 30th June, 2018 are not comparable with those of the previous period presented. Following additional information is being provided to facilitate such comparison:

Rs.in Lakhs

Particulars	Quarter ended			Year ended
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
i) Revenue from Operations	16521.26	11375.46	12927.85	53275.25
ii) Excise duty	-	-	1455.26	1455.26
iii) Revenue from Operations (i-ii)	16521.26	11375.46	11472.59	51819.99

- 5 Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.

Place: Hyderabad
Date: 4th August, 2018



M R B PUNJA
Chairman



REPORT ON THE LIMITED REVIEW CARRIED OUT ON THE UNAUDITED FINANCIAL RESULTS OF 'THE ANDHRA PETROCHEMICALS LIMITED, TANUKU' FOR THE QUARTER ENDED 30th JUNE 2018.

1. We have reviewed the accompanying statement of unaudited financial results of "THE ANDHRA PETROCHEMICALS LIMITED, TANUKU" for the quarter ended 30th June 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 this financial statement based on our review.
2. 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.
3. 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 30th June 2018, 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: 04.08.2018

For C V RAMANA RAO & CO.,
Chartered Accountants
(Firm Registration No. 002917S)


(KALYAYANI K)
Partner
Membership No.225030

