

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

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
A h m e d a b a d - 3 8 0 0 2 2.
Phone : 079-25454795, 25450609
Fax No. : 79 - 25454586
Email : info@advancepetro.com
CIN - L23200GJ1985PLC008013



Date : 13 AUG 2018

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

Dear Sir,

Sub : Approval of un-audited results for the quarter ending 30.06.2018
Ref : Company Code : 506947

Pursuant to Regulation 33(3) of SEBI (LODER), Regulation, 2015, we herewith send unaudited financial results for the 1st quarter ending 30.06.2018 along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on 13.08.2018 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



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs.in Lacs)

| SR.NO. | PARTICULARS | QUARTER ENDED | | | |
|-----------|---|---------------|---------------|---------------|----------------|
| | | UNAUDITED | UNAUDITED | UNAUDITED | YEAR |
| | | PROVISIONAL | PROVISIONAL | PROVISIONAL | ENDED |
| | | 30/06/18 | 31/03/18 | 30/06/17 | 31/03/2018 |
| | | 3 MONTH | 3 MONTH | 3 MONTH | AUDITED |
| 1 | REVENUE FROM OPERATION | | | | |
| | Revenue from operation | | | | |
| | Other income | 488.75 | 422.16 | 244.03 | 1302.42 |
| | TOTAL REVENUE | 0.12 | 5.95 | 0.00 | 7.64 |
| 2 | EXPENSES | 488.87 | 428.11 | 244.03 | 1310.27 |
| a | Cost of Materials consumed | | | | |
| b | Purchase of Stock -in Trade | 401.41 | 367.19 | 195.35 | 1074.19 |
| c | Change in Inventories of Finished goods, Wip, | 0.00 | 0.00 | 0.00 | 0.00 |
| d | Employee Benefit Expenses | -20.19 | -16.72 | -43.60 | -105.08 |
| e | Finance Cost | 25.23 | 24.01 | 26.88 | 96.28 |
| f | Depreciation and amortisation expenses | 15.93 | 25.52 | 13.45 | 64.30 |
| g | OTHER EXPENSES | 4.35 | 4.67 | 4.49 | 18.15 |
| 1 | Packaging Material | | | | |
| 2 | Power & Fuel | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | Store & Spare | 18.70 | 17.23 | 14.35 | 57.13 |
| 4 | Administration Exp. | 2.82 | 2.67 | 0.82 | 7.68 |
| 5 | Misc Exp | 28.03 | -5.77 | -18.98 | 48.81 |
| | TOTAL OTHER EXPENSES | 10.19 | 13.30 | 8.82 | 39.28 |
| | TOTAL EXPENSES | 59.74 | 27.43 | 42.97 | 152.91 |
| 3 | Profit before exceptional and extraordinary items & tax | 486.67 | 452.10 | 239.54 | 1300.72 |
| 4 | Exceptional Items | 2.21 | -3.99 | 4.49 | 9.54 |
| 5 | Profit before extraordinary Items & Tax | 0.00 | 0.00 | 0 | 0 |
| 6 | Extraordinary Items | 2.21 | -3.99 | 4.49 | 9.54 |
| 7 | Profit before Tax | 0.00 | 1.88 | 0 | -1.88 |
| 8 | Tax Expenses | 2.21 | -2.11 | 4.49 | 11.42 |
| | Current Tax | | | | |
| | Deferred Tax | 0.55 | 0.24 | 0.75 | 3.04 |
| | Total Tax Expenses | 0 | -0.07 | 0 | -0.07 |
| 9 | Net Profit Loss for the period from continuing operation | 0.55 | 0.17 | 0.75 | 2.96 |
| 10 | Details of equity share capital | 1.66 | -2.28 | 3.74 | 8.46 |
| | Paid-up equity share capital | | | | |
| | Face value of equity share capital | 90 | 90 | 90 | 90 |
| | | 10 | 10 | 10 | 10 |
| 11 | Details Debt securities | | | | |
| | Paid-up debt capital | | | | |
| | Face value fo debt securities | 0 | 0 | 0 | 0 |
| 12 | Reserves excluding revaluation reserve | 0 | 0 | 0 | 0 |
| 13 | Debtenture redemption reserve | 0.00 | 0.00 | 0.00 | 82.39 |
| 14 | Earning per equity share | | | 0 | |
| | Basic earnings (loss) per share from continuing and discontinued operation | 0.184 | 0.000 | 0.42 | 0.094 |
| | Diluted earning (Loss) per share from continuing and discontinued operation | 0.184 | 0.000 | 0.42 | 0.094 |

Notes

- The above un-audited financial results for the quarter ended 30.06.2018, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13.08.2018. 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 sigment. Hence reporting has been done on one segment basis.

Place : Ahmedabad
Date : 13.08.2018

For ADVANCE PETROCHEMICALS LTD.

(Ashok Goenka)
Chairman & Mg. Director



Works : Pirana Road, Piplaj, Ahmedabad-382 405. Phone : 079-29708156, 091-9081998855
Web site : www.advancepetro.com Email : info@advancepetro.com, advance93@hotmail.com.

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

Review Report to: **ADVANCE PETROCHEMICALS LIMITED**

We have reviewed the accompanying statement of Unaudited financial results of **Advance Petrochemicals Limited**, having registered office at 36, Kothari Market, Opp. Hirabhai Market, Kankaria, Ahmedabad-380022 for the quarter ended on **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 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 inquire 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: 13.08.2018