

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
Ahmedabad-380 022. Gram "GRITON"
Phone : 079-25454795, 25450609
Fax No. : 79 - 25710027, 25454586
Email : info@advancepetro.com
Web site : www.advancepetro.com
(Rs. in Lacs)



**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
3RD QUARTER ENDED ON 31ST DECEMBER, 2011.**

Sr. No.	Particulars	Corresponding (Provisional) for the Quarter Ended		Corresponding Cumulative for 9 months ended		Year Ended
		31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)
1.	Net Sales	246.37	111.29	634.20	444.13	587.08
2.	Other Income from Operation	1.41	0.97	3.27	2.32	3.42
3.	COST OF SALES					
a)	Material Cost	187.66	71.53	478.20	285.11	491.39
b)	Salary & Wages	5.64	4.23	15.28	14.27	20.20
4.	Other Expenditure	43.12	29.92	113.42	122.69	39.23
5.	Interest	5.71	4.19	13.01	8.52	14.86
6.	Depreciation	3.83	1.05	9.53	6.75	11.40
7.	Profit/Loss before tax	1.83	1.34	8.04	9.11	13.42
8.	Provision for Taxation	0.00	0.00	0.00	0.00	2.73
9.	Profit/Loss after Tax	1.83	1.34	8.04	9.11	10.69
10.	Prior period Adjustment	0.00	0.40	0.00	0.40	0.40
11.	Deferred Tax Assets	0.00	0.00	0.00	0.00	4.58
12.	Net Profit	1.83	0.94	8.04	8.71	5.71
13.	Paid up Equity Share Capital (Face Value of Shares (Rs.10 Each))	90.00	90.00	90.00	90.00	90.00
14.	Reserve and Surplus (Excluding revaluation reserve)					
15.	Basic and Diluted EPS for the year to date and for the previous year	0.020	0.010	0.089	0.097	0.063
16.	Aggregate of Non-Promoter Shareholding					
	- No of Shares	449150	449150	449150	449150	449150
	- % of Shareholding	49.91%	49.91%	49.91%	49.91%	49.91%
17.	Promoters and promoter group Shareholding					
	(a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	(b) Non-encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					

