

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 1st QUARTER ENDED 30.06.2014

(Rs.in Lacs)

SR. NO.	PARTICULARS	UNAUDITED (PROVISIONAL)		YEAR
		QUARTER ENDED		ENDED
		30.06.14	30.06.13	31.03.14
		UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	264.27	337.67	1254.45
2	Other Income From Operation	0.01	3.65	17.51
3	COST OF SALES			
	a) Material Cost	144.57	220.06	985.87
	b) Salary & Wages	14.84	8.22	41.07
4	Other Expenditures	90.84	99.06	172.18
5	Interest	8.89	8.24	40.33
6	Depreciation	3.32	3.33	13.28
7	Profit/Loss before Tax	1.82	2.42	19.22
8	Provision for Taxation			
	a) Fringe Benefit Tax	0.00	0.00	0.00
	b) Income Tax Provision	0.00	0.00	3.95
9	Profit/Loss after Tax	1.82	2.42	15.26
10	Prior Period Adjustment	0.00	0.00	0.00
11	Deferred Tax Assets	0.00	0.00	3.12
12	Net Profit	1.82	2.42	12.14
13	Paid Up Equity Share Capital	90.00	90.00	90.00
	Face Value of Shares(Rs.10/-Each)			
14	Reserve and Surplus (Excluding Revaluation Reserve)			
15	Basic & Diluted EPS for the year to date and for the previous year	0.020	0.027	0.135
16	Aggregate of the non promoting Share Holding			
	No.of Shares	449150	449150	449150
	% of Share Holding	49.91%	49.91%	49.91%
17	Promoter and Promoter Group Share Holding			
	a) Pledged/Encumbered	0	0	0
	Number of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0
	Percentage of Shares(as a % of the Total Share Capital of the Company)	0	0	0
	b) Non-Encumbered			

Number of Shares	450850	450850	450850
Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%
Percentage of Shares(as a % of the Total Share Capital of the Company)	50.09%	50.09%	50.09%

NOTE : 1. There is no complaint outstanding at the end of the quarter.

By order of the Board
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad
Date : 30.07.2014

(Ashok Goenka)
Chairman & Managing Director

