

ADVANCE PETROCHEMICALS LTD.

(AN ISO-9001-2008 Company)

Regd. Office: 36, Kothari Market,
Opp. "Abhai" 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



**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
4TH QUARTER ENDED ON 31ST MARCH, 2012. (Rs. in Lacs)**

Sr. No.	Particulars	Corresponding (Provisional) for the Quarter Ended		Corresponding (Cumulative) for 12 months Ended		Year Ended
		31.03.2012	31.03.2011	31.03.2012	31.03.2011	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Net Sales	161.57	142.95	795.77	587.08	587.08
2.	Other Income from Operation	8.59	0.61	11.86	2.93	3.42
3.	COST OF SALES					
a)	Material Cost	113.16	86.72	581.36	371.83	491.39
b)	Salary & Wages	6.71	5.93	21.99	20.20	20.20
4.	Other Expenditure	31.67	37.74	145.09	160.43	39.23
5.	Interest	9.56	4.12	22.57	12.64	14.86
6.	Depreciation	3.37	4.65	12.79	11.40	11.40
7.	Profit/Loss before tax	5.88	4.40	13.92	13.51	13.42
8.	Provision for Taxation	4.50	0.00	4.50	0.00	2.73
9.	Profit/Loss after Tax	1.38	4.40	9.42	13.51	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	1.38	4.00	9.42	13.11	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)	0.015	0.044	0.105	0.146	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
	(i) Number of shares (as a % of the (total shareholding of promoter (and promoter group)					
	(i) Percentage of shares (as a % of (the total share capital of the (company)					
	(b) Non-encumbered	Nil	Nil	Nil	Nil	Nil
	(i) Number of shares					
	(i) Percentage of shares (as a % of (the total shareholding of promoter (and promoter group)					
	(i) Percentage of shares (as a % of (the total share capital of the (company)					



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

By Order of the Board
For ADVANCE PETROCHEMICALS LTD.

Place : Ahmedabad
Date : 30.04.2012


(Ashok Bhatia)
Chairman & Managing Director

