

ASIAN PETROPRODUCTS AND EXPORTS LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2015

Rs. in Lacs

Sl. No.	Particulars	QUARTER ENDED (unaudited)		12 MONTHS ENDED (unaudited)		Year ended (Audited)
		31.03.15	31.03.14	31.03.15	31.03.14	31.03.14
1.	(a) Net Sales/Income From operations	0.00	6.20	29.78	6.20	6.19
	(b) Other operating Income	0.00	0.61	0.00	0.63	2.26
	(c) Closing stock	46.06	48.60	46.06	48.60	48.74
	Total Income	46.06	55.41	75.84	55.43	57.19
2.	Expenditure					
	(a) Increase/Decrease in stock In trade and work in progress	46.06	0.00	46.06	0.00	48.74
	(b) Consumption of Raw materials	0.00	0.00	25.29	0.00	5.92
	(c) Purchase of Traded goods	0.00	54.66	0.00	54.66	0.00
	(d) Employees Cost	2.20	1.42	8.80	9.18	9.29
	(e) Depreciation	0.00	0.00	0.00	0.00	4.52
	(f) Power & fuel	0.10	0.14	0.78	0.99	0.98
	(g) Other Expenditure	8.43	2.57	25.71	14.58	18.28
	Total	56.79	58.79	106.64	79.41	87.73
3.	Profit from Operation before Other income, Interest & exceptional items (1-2)	(10.73)	(3.38)	(30.80)	(23.98)	(30.54)
4.	Other Income	0.00	0.00	0.00	0.00	0.00
5.	Profit before Interest & Exceptional items (3+4)	(10.73)	(3.38)	(30.80)	(23.98)	(30.54)
6.	Interest	0.00	0.00	0.00	0.00	0.00
7.	Profit After In/rest but before Exceptional items (5-6)	(10.73)	(3.38)	(30.80)	(23.98)	(30.54)
8.	Exceptional items	0.00	0.00	0.00	0.00	
9.	Profit (+) / Loss(-) from ordinary Activities before tax (7+8)	(10.73)	(3.38)	(30.80)	(23.98)	(30.54)
10.	Tax Expenses					
	a) Current Tax	0.00	0.00	0.00	0.00	
	b) Fringe Benefit Tax	0.00	0.00	0.00	0.00	
	c) Deffered Tax	0.00	0.00	0.00	0.00	0.97
	Total	0.00	0.00	0.00	0.00	
11.	Net Profit (+) / Loss (-) from ordinary Activities aftertax (9-10)	(10.73)	(3.38)	(30.80)	(23.98)	(29.57)
12.	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	
13.	Net Profit (+) / Loss (-) for the period (11-12)	(10.73)	(3.38)	(30.80)	(23.98)	(29.57)
14.	Paid up Equity Share capital (Rs.10-per share)	530.00	530.00	530.00	530.00	530.00
15.	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.					(667.59)
16.	Earning per share (EPS)	----	-----	-----	-----	-----
17.	Public Shareholding -No. of shares in Lacs Percentage of shareholding	33.95 64.06%	34.17 64.47%	33.95 64.06%	34.17 64.47%	34.17 64.47%
18.	Promoters and Promoter Group Shareholding					
	a) Pledge/ Encumbered	----	----	----	----	----
	- Percentage of shares (as a % the total share capital of the company)	---	---	---	---	---
	- Percentage of shares (as a % the total share capital of the company)	---	---	---	---	---
	b) Non-encumbered					
	-Number of shares	19.04	18.83	19.04	18.83	18.83
	-Percentage of shares (as a % of the total shareholding of the Promoter & promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	35.94%	35.53%	35.94%	35.53%	35.53%

Note: These results were taken on record by the Board of Directors in its meeting held on 12th April, 2015 and approved by the Audit committee of the company.

- There was no complaints received during the Quarter ended 31.03.15
- Previous figures have been regrouped/rearranged, wherever necessary

Place : Vadodara

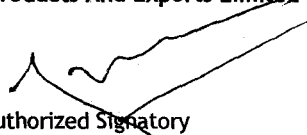
Date : 12.04.2015



ASIAN PETROPRODUCTS AND EXPORTS LIMITED
Statement of Assets and Liabilities

Particulars		As at 31st March, 2015	As at 31st March, 2014
I.	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	54,540,000	54,540,000
	(b) Reserves and surplus	(90,545,559)	(89,461,953)
	(c) Money received against share warrants		
	2 Share application money (pending allotment)		
	3 Non-current liabilities		
	(a) Long-term borrowings	42,540,353	34,668,706
	(b) Deferred tax liabilities (Net)	5,468,917	5,566,720
	(c) Other Long term liabilities		
	(d) Long-term Provisions		
	4 Current liabilities		
	(a) Short Term Borrowing		3,245,359
	(b) Trade payables	3,219,156	5,792,362
	(c) Other current liabilities		168,513
	(d) Short-term provisions		
	TOTAL - EQUITY AND LIABILITIES	15,222,867	14,519,707
II.	ASSETS		
	Non-current assets		
	1 (a) Fixed assets	6,976,612	6,524,492
	(b) Non-current investments	800,000	800,000
	(c) Deferred tax assets (net)		
	(d) Long-term loans and advances		
	(e) Other non-current assets		
	2 Current assets		
	(a) Current Investments		
	(b) Inventories	3,455,705	4,874,232
	(c) Trade Receivables		
	(d) Cash and cash equivalents	-274,826	419,179
	(e) Short-term loans and advances	4,182,237	1,779,687
	(f) Other current assets	83,139	122,117
	TOTAL ASSETS	15,222,867	14,519,707

FOR Asian Petroproducts And Exports Limited


 Authorized Signatory