



**THE ANDHRA  
PETROCHEMICALS LIMITED**

Regd. Office :  
VENKATARAYAPURAM  
(Tanuku) - 534 215  
West Godavari Dist. (A.P.)  
Tel : 08819-224075, 224755, 224911 (7 Lines)  
Fax : 08819-224168  
E-mail : info.tnk@andhrapetrochemicals.com  
CIN : L23209AP1984PLC004635  
Website : www.andhrapetrochemicals.com

NO. APL/SEC/QR/12

9 February 2018

The Relationship Manager,  
Corporate Relationship Department  
**The Bombay Stock Exchange Ltd.,**  
1<sup>st</sup> Floor, New Trading Ring  
Rotunda Building  
Phiroze Jeejeebhoy Towers  
Dalal Street, FORT,  
**MUMBAI 400 001**

Dear Sir,

SUB: Un-audited Financial Results along with Limited Review Report for the Quarter and Nine months ended 31.12.2017.

REF: Company's Scrip code: 500012

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We enclose herewith the copy of Un-audited Financial Results for the Quarter and Nine months ended 31<sup>st</sup> December, 2017 along with Limited Review Report issued by Statutory Auditors of our Company for your record.

Thanking you,

Yours faithfully,  
for **THE ANDHRA PETROCHEMICALS LIMITED,**

  
(P Narendranath Chowdary)  
Director

Encls: As above



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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2017

						(Rs. in lakhs)
Particulars	3 months ended 31.12.2017	Preceding 3 months ended 30.09.2017	Corresponding 3 months ended in the previous year 31.12.2016	Year to date figures for the current period ended 31.12.2017	Year to date figures for the previous year ended 31.12.2016	previous year ended 31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations	14295.09	14676.85	10564.18	41899.79	25320.83	37043.04
II Other Income	68.83	59.57	42.48	202.78	139.32	206.46
III Total income (I+II)	14363.92	14736.42	10606.66	42102.57	25460.15	37249.50
IV Expenses						
a) Cost of materials consumed	10232.54	8363.88	7191.97	27854.32	17227.37	25983.62
b) Changes in inventories of finished goods, work-in-progress	(22.82)	1351.15	(278.23)	1206.30	(515.62)	(1241.39)
c) Employee benefits expense	494.77	455.72	417.56	1376.23	1184.05	1677.39
d) Finance costs	265.49	308.31	402.83	964.54	1148.21	1558.07
e) Depreciation and amortization expense	228.42	227.14	227.82	679.96	680.41	903.61
f) Power and Fuel	1123.68	1069.76	944.47	3265.15	2413.39	3399.13
g) Excise duty	-	-	1207.55	1455.26	2902.27	4153.15
h) Other expenses	461.93	526.48	418.27	1225.67	1175.22	1790.70
Total expenses (IV)	12784.01	12302.44	10532.24	38027.43	26215.30	38224.28
V Profit/(Loss) before exceptional items and tax (III-IV)	1579.91	2433.98	74.42	4075.14	(755.15)	(974.78)
VI Exceptional items	-	-	-	-	-	(115.69)
VII Profit/(Loss) before tax (V+VI)	1579.91	2433.98	74.42	4075.14	(755.15)	(1090.47)
VIII Tax expense (including deferred tax)	3.28	(13.01)	(267.66)	(10.81)	(276.08)	(354.39)
IX Profit/(Loss) for the period from continuing operations(VII-VIII)	1576.63	2446.99	342.08	4085.95	(479.07)	(736.08)
X Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI Tax expense of discontinued operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinued operations(after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period(IX+XII)	1576.63	2446.99	342.08	4085.95	(479.07)	(736.08)
XIV Other Comprehensive Income (net of tax)	-	-	-	-	-	350.49
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and other comprehensive income for the period)	1576.63	2446.99	342.08	4085.95	(479.07)	(385.59)
XVI Paid-up equity share capital (Face Value Rs.10/- each)	8497.16	8497.16	8497.16	8497.16	8497.16	8497.16
XVII Other equity	-	-	-	-	-	2850.17
XVIII Earnings per equity share (for continuing operations)						
Basic	1.86	2.88	0.40	4.81	(0.56)	(0.87)
Diluted	1.86	2.88	0.40	4.81	(0.56)	(0.87)
XIX Earnings per equity share (for discontinued operations)						
Basic	-	-	-	-	-	-
Diluted	-	-	-	-	-	-
XX Earnings per equity share (for discontinued & continuing operations)						
Basic	1.86	2.88	0.40	4.81	(0.56)	(0.87)
Diluted	1.86	2.88	0.40	4.81	(0.56)	(0.87)

Contd...2..

Notes:

- 1 The above results, reviewed by the Audit Committee, were approved by the Board of Directors at its Meeting held on 9th February, 2018. The statutory auditors have carried out a "Limited Review" of financial results for the period ended 31st December, 2017.
- 2 The Company has adopted the Indian Accounting Standards (Ind AS) from 1st April, 2016 and these financial results have been prepared in accordance with the recognition and measurement principles prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- 3 Segmental reporting as per Ind AS-108 issued by the ICAI is not applicable, as the Company is engaged in manufacture of a single line of product.
- 4 Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.

Place: Hyderabad  
Date: 9th February, 2018



P. NARENDRANATH CHOWDARY  
Director

