

**ASIAN PETROPRODUCTS & EXPORTS LIMITED**  
 Regd. Office : Tundlav Road, Village: Anjesar, Taluka: Savli, Vadodara  
 CIN: L23209GJ1991PLC016666  
 Statement of Un-audited Financial Results for the Quarter Ended 30th September, 2018

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018**

(Rs. In Lakhs)

Particulars	Quarter ended 30 September, 2018	Quarter ended 30 June, 2018	Quarter ended 30 September, 2017	Half year year ended 30 September, 2018	Half year ended 30 September, 2017	Year Ended 31st March, 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
(a) Revenue from Operations	-	19.20	-	19.20	117.05	117.06
(b) Other Income	-	-	0.49	-	0.49	49.04
<b>Total Revenue from Operations</b>	-	<b>19.20</b>	<b>0.49</b>	<b>19.20</b>	<b>117.54</b>	<b>166.10</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed	-	-	0	-	-	0
(b) Purchases of stock-in-trade	-	38.38	0	38.38	116.41	158.86
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	(19.33)	0	(19.33)	-	-
(d) Excise Duty	-	-	0	-	-	-
(e) Employee benefits expense	3.18	3.03	2.68	6.21	5.39	10.76
(f) Finance costs	-	-	0	-	-	0
(g) Depreciation and amortisation expense	-	-	0	-	-	4.79
(h) Other expenses	1.31	5.11	1.76	6.42	4.30	13.69
<b>Total Expenses</b>	<b>4.49</b>	<b>27.19</b>	<b>4.44</b>	<b>31.68</b>	<b>126.10</b>	<b>188.10</b>
<b>3. Profit/(Loss) before exceptional items and Extraordinary Items (1-2)</b>	<b>(4.49)</b>	<b>(7.99)</b>	<b>(3.95)</b>	<b>(12.48)</b>	<b>(8.56)</b>	<b>(22.00)</b>
4. Exceptional items	-	-	-	-	-	-
<b>5. Profit/(Loss) before Extraordinary Items and Tax (3-4)</b>	<b>(4.49)</b>	<b>(7.99)</b>	<b>(3.95)</b>	<b>(12.48)</b>	<b>(8.56)</b>	<b>(22.00)</b>
6. Extraordinary Items	-	-	-	-	-	-
<b>7. Profit/(Loss) before Tax (5-6)</b>	<b>(4.49)</b>	<b>(7.99)</b>	<b>(3.95)</b>	<b>(12.48)</b>	<b>(8.56)</b>	<b>(22.00)</b>
<b>8. Tax expenses</b>						
Current Tax	-	-	-	-	-	-
Less: MAT credit Entitlement	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9. Profit/(Loss) for the period from continuing operation (7-8)</b>	<b>(4.49)</b>	<b>(7.99)</b>	<b>(3.95)</b>	<b>(12.48)</b>	<b>(8.56)</b>	<b>(22.00)</b>
10. Profit/(Loss) from discontinuing operation	-	-	-	-	-	-
11. Tax expenses from discontinuing operation	-	-	-	-	-	0
12. Profit/(Loss) from discontinuing operation (after tax) (10-11)	-	-	-	-	-	0
<b>13. Profit/(Loss) for the period (9-12)</b>	<b>(4.49)</b>	<b>(7.99)</b>	<b>(3.95)</b>	<b>(12.48)</b>	<b>(8.56)</b>	<b>(22.00)</b>
10. Paid-Up Equity Share Capital (Face value of Share Rs.10)	530	530	530	530	530	530
<b>11. Earnings Per Share ( not annualised)</b>						
Basic (Rs.)	(0.08)	(0.15)	(0.07)	(0.24)	(0.16)	(0.42)
Diluted (Rs.)	(0.08)	(0.15)	(0.07)	(0.24)	(0.16)	(0.42)

**NOTES:**

- The above unaudited results for the Quarter ended 30/09/2018, have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 27/10/2018 and have been subjected to Limited Review by the Statutory Auditors of the Company.
- Previous period figures have been regrouped/reclassified, whenever necessary to make them comparable with the current period figure.
- The Company operates only in one segment.

PLACE : Vadodara  
 DATE : 27.10.2018



By the Order of the Board  
  
 Jaykishor Chaturvedi  
 Chairman

**ASIAN PETROPRODUCTS AND EXPORTS LIMITED**  
Statement of Assets and Liabilities

(Rupees In Lacs)

Particulars		As at	As at
		30.9.2018	31.3.2018
		Unaudited	Audited
<b>A.</b>	<b>EQUITY AND LIABILITIES</b>		
	Shareholders' funds		
	Share capital	530.00	530.00
	Reserves and surplus	-1,031.68	-1,019.02
	<b>SU-TOTAL SHAREHOLDER'S FUND</b>	<b>-501.68</b>	<b>-489.02</b>
	Non-current liabilities		
	Long-term borrowings	534.20	513.39
	Deferred tax liabilities (Net)	54.96	54.96
	<b>SUB-TOTAL NON-CURRENT LIABILITES</b>	<b>589.16</b>	<b>568.35</b>
	Current liabilities		
	Short Term Borrowing	0.00	0.00
	Trade payables	24.97	93.55
	Other current liabilities	58.66	10.65
	Short-term provisions	1.73	2.01
	<b>SUB-TOTAL CURRE NT LIABILITES</b>	<b>85.36</b>	<b>106.21</b>
	<b>TOTAL-EQUITY AND LIABILITES</b>	<b>172.84</b>	<b>185.54</b>
<b>B.</b>	<b>ASSETS</b>		
	Non-current assets		
	Fixed assets( TANGIBLE ASSETS)	55.16	55.16
	Non current investments	8.05	8.05
	Long-term loans and advances	61.14	62.63
	<b>SUB-TOTAL NON-CURRENT ASSETS</b>	<b>124.35</b>	<b>125.84</b>
	Current assets		
	Current Investments	-	-
	Inventories	28.93	-
	Trade Receivables	13.38	48.06
	Cash and cash equivalents	4.26	8.74
	Short-term loans and advances	1.20	1.18
	Other current assets	0.72	1.72
	<b>SUB-TOTAL CURRENT ASSETS</b>	<b>48.49</b>	<b>59.70</b>
	<b>TOTAL ASSETS</b>	<b>172.84</b>	<b>185.54</b>

