



THE ANDHRA PETROCHEMICALS LIMITED

Regd. Office: Venkatarayapuram, TANUKU - 534 215
 Unaudited Financial Results (Provisional) for the quarter ended 30th June, 2010

(Rs. in lakhs)

Particulars	3 months ended 30.06.2010	Corresponding 3 months ended in the previous year 30.06.2009	Previous accounting year ended 31.03.2010
	Unaudited	Unaudited	unaudited
1 (a) Net Sales/Income from Operations	7296.05	4485.19	13714.27
(b) Other Operating Income	-	-	-
2 Expenditure			
a) (Increase)/Decrease in stock in trade and work in progress	(943.40)	418.28	1090.34
b) Consumption of raw materials	5848.36	3194.61	9484.82
c) Purchase of traded goods	-	-	-
d) Employees cost	215.68	205.88	790.18
e) Depreciation	494.83	300.03	1202.81
f) Other Expenditure	760.30	639.50	2003.75
g) Total	6375.77	4758.30	14571.90
3 Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	920.28	(273.11)	(857.63)
4 Other Income	26.04	61.09	147.77
5 Profit/(Loss) before Interest and Exceptional Items (3+4)	946.32	(212.02)	(709.86)
6 Interest	360.36	38.56	134.93
7 Profit/(Loss) after Interest but before Exceptional Items (5-6)	585.96	(250.58)	(844.79)
8 Exceptional items	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	585.96	(250.58)	(844.79)
10 Tax expense	154.96	(85.17)	(281.18)
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	431.00	(165.41)	(563.61)
12 Extraordinary Items (net of tax expense Rs.)	-	-	-
13 Net Profit/(Loss) for the period (11-12)	431.00	(165.41)	(563.61)
14 Paid-up equity share capital (Rs.10/- per share)	8497.16	8497.16	8497.16
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-
16 Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.51	(0.19)	(0.66)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.51	(0.19)	(0.66)
17 Public shareholding			
Number of Shares	50150606	51114240	51114240
Percentage of shareholding	59.02%	60.15%	60.15%
18 Promoters and promoter group shareholding			
a) Pledged/Encumbered	-	-	-
- Number of shares			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the company)			
b) Non-encumbered			
- Number of shares	34820994	33857360	33857360
- 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)	40.98%	39.85%	39.85%

Notes:

- The above results were approved by the Board of Directors at its Meeting held on 24th July, 2010. The statutory auditors have carried out a "Limited Review" of financial results for the period ended 30th June, 2010.
- Modernization-cum-Optimization Plant has commenced commercial operations w.e.f. 1st May, 2010. After expansion the installed capacity of the Plant has increased to 73,000 MTPA.
- Segmental reporting as per AS-17 issued by the ICAI is not applicable, as the Company is engaged in manufacture of a single line of product.
- None of the assets qualify for impairment in accordance with AS-28 of ICAI.
- During the quarter, Company received three investor complaints which have been disposed off and there is no complaint at the end of the quarter.
- Figures of previous periods have been regrouped/rearranged wherever necessary.

Place: Tanuku
 Date: 24th July, 2010

Dr. MULLAPUDI HARISCHANDRA PRASAD
 Managing Director