



THE ANDHRA PETROCHEMICALS LIMITED

Regd. Office: Venkatarayapuram, TANUKU - 534 215
Audited Financial Results for the year ended 31st March, 2009

(Rs. in lakhs)

Particulars	3 months ended 31.03.2009	Corresponding 3 months ended in the previous year 31.03.2008	Year to date figures for current year ended 31.03.2009	Previous accounting year ended 31.03.2008
	Unaudited	Unaudited	Audited	Audited
1 (a) Net Sales/Income from Operations	4081.72	7419.67	24493.84	28148.58
(b) Other Operating Income	-	-	-	-
2 Expenditure				
a) (Increase)/Decrease in stock in trade and work in progress	(858.56)	(35.54)	(613.32)	(470.77)
b) Consumption of raw materials	3552.95	5600.70	18000.81	18864.92
c) Purchase of traded goods	-	-	-	-
d) Employees cost	280.36	233.90	850.41	836.71
e) Depreciation	297.63	299.25	1206.16	1201.07
f) Other Expenditure	681.95	636.34	2888.56	2506.51
g) Total	3954.33	6734.65	22332.62	22938.44
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	127.39	685.02	2161.22	5210.14
4 Other Income	115.41	191.27	641.14	642.38
5 Profit before Interest and Exceptional Items (3+4)	242.80	876.29	2802.36	5852.52
6 Interest	36.49	100.65	303.34	293.30
7 Profit after Interest but before Exceptional Items (5-6)	206.31	775.64	2499.02	5559.22
8 Exceptional items	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	206.31	775.64	2499.02	5559.22
10 Tax expense	98.44	269.75	880.81	1937.70
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	107.87	505.89	1618.21	3621.52
12 Extraordinary Items (net of tax expense Rs.)	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	107.87	505.89	1618.21	3621.52
14 Paid-up equity share capital (Rs.10/- per share)	8497.16	8497.16	8497.16	8497.16
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	8228.14	6609.93
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)	0.13	0.60	1.90	4.26
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)	0.13	0.60	1.90	4.26
17 Public shareholding				
Number of Shares	51440346	51440246	51440346	51440246
Percentage of shareholding	60.54%	60.54%	60.54%	60.54%
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	33531254	33531354	33531254	33531354
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	39.46%	39.46%	39.46%	39.46%

Notes:

- The above results, reviewed by the Audit Committee, were approved by the Board of Directors at its Meeting held on 25th May, 2009.
- No dividend has been recommended by the Board for the financial year 2008-09.
- 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 five 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.