

ATREYA PETROCHEM LTD.

An ISO 9001: 2008 Certified Company

ATREYA PETROCHEM LIMITED (Formerly known as JAL HI POWER PETROCHEM LIMITED) Regd. Office : Tundav Anjesar Road, Vil: Tundav, Tal: Savli, Dist Vadodara - 391775.							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2012							
PART - 1							
SR. NO.	Particulars	(RS. IN LAKHS)					
		3 Months ended	3 Months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
		31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 (Audited)
Period	3 Months	3 Months	3 Months	9 Months	6 Months	9 Months	
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	40.11	91.84	(2.52)	147.48	2.03	2.72
	b) Other Operating Income	0.71	1.18	-	1.89	-	-
	Total Income from operations (net)	40.82	93.02	(2.52)	149.37	2.03	2.72
2	Expenses	-	-	-	-	-	-
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Traded Shares	5.60	27.14	5.72	37.11	10.20	12.84
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	78.31	-	78.31	-	-
	d. Employee benefits expense	31.24	(26.75)	(8.35)	13.14	(11.46)	(13.49)
	e. Depreciation and Amortisation expense	1.16	1.51	-	2.77	-	5.58
	f. Administrative & Selling Expenses	3.40	3.41	2.66	10.21	3.26	-
	g. Manufacturing Expenses	1.14	0.69	2.87	3.36	6.82	3.99
	h. Preliminary Expenses Written off	0.20	0.24	2.02	0.94	3.56	2.16
	i. Other Expenses	-	-	-	-	-	-
	j. Other Expenses	0.03	0.23	-	0.26	1.05	-
	Total Expenses	42.77	84.78	4.92	146.10	13.43	11.08
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(1.95)	8.24	(7.44)	3.27	(11.40)	(8.36)
4	Other Income	2.25	0.27	2.26	6.75	6.82	9.72
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.30	8.51	(5.16)	10.02	(4.58)	1.36
6	Finance Costs	0.06	-	0.13	0.08	0.61	0.52
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.22	8.51	(5.29)	9.94	(5.19)	0.84
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	0.22	8.51	(5.29)	9.94	(5.19)	0.84
10	Tax Expense	-	-	-	-	-	-
	Provision for Taxation	-	1.00	-	1.00	-	0.16
	Provision for Deferred Tax	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	0.22	7.51	(5.29)	8.94	(5.19)	0.68
	Extraordinary Items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
	Net Profit / (Loss) for the period (11 ± 12)	0.22	7.51	(5.29)	8.94	(5.19)	0.68
	Build-up Equity Share Capital (Face Value Rs. 10/- each)	645	645.00	645.00	645.00	645.00	645.00
	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0	-	-	-	-	-
	Reserves Per Share (before extraordinary items - not annualised)	-	-	-	-	-	-
	Dividend	0.00	0.12	(0.10)	0.14	(0.08)	0.01
	Dividend Per Share (after extraordinary items - not annualised)	0.00	0.12	(0.10)	0.14	(0.08)	0.01
	Dividend	0.00	0.12	(0.10)	0.14	(0.08)	0.01
	Dividend Per Share	0.00	0.12	(0.10)	0.14	(0.08)	0.01



9th Floor, Galav Chambers, Near Sardar Patel Statue, Sayajigunj, Vadodara-390020, India.
 Ph. : 0265-2362000/2200 Fax : +91 265 2361551 E-mail : atreyapetrochem@gmail.com
 Regd. Office & Works : Tundav Anjesar Road, Village : Tundav, Tal. : Savli, BARODA - 391 775.



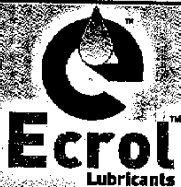
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PART - 2							
SR. NO.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		3 Months	3 Months	3 Months	9 Months	6 Months	9 Months
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	3984400	3984400	3984400	3984400	3984400	3984400
	- Percentage of Shareholding	61.77%	61.77%	61.77%	61.77%	61.77%	61.77%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	2465600	2465600	2465600	2465600	2465600	2465600
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	38.23%	38.23%	38.23%	38.23%	38.23%	38.23%

PART - 3 - Segmentwise Revenue Result and Capital Employed

	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		3 Months	3 Months	3 Months	9 Months	6 Months	9 Months
1	Segment Revenue						
a	Securities Division						
b	Manufacturing Division	30.51	60.41	-	90.92	-	-
c	Food & Ingredient Division	10.31	31.43	(2.52)	58.45	2.03	2.72
	Total	40.82	91.84	(2.52)	149.37	2.03	2.72
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net sales/Income from Operations	40.82	91.84	(2.52)	149.37	2.03	2.72
2	Segment Results (Profit)/+/- Loss (-) before tax and interest from Each segment#						
	Securities Division	(0.21)	12.82	-	12.61	-	-
	Manufacturing Division	(1.74)	(4.58)	(7.44)	(9.34)	(11.40)	(8.36)
	Food & Ingredient Division	-	-	-	-	-	-
	Total	(1.95)	8.24	(7.44)	3.27	(11.40)	(8.36)
	Less: (i) Interest**	0.08	-	0.13	0.08	0.61	0.52
	Un-allocable Expenditure net off	-	-	-	-	-	-
	Un-allocable Income	2.25	0.27	2.28	6.75	6.82	9.72
	Profit/Income Before Tax	0.22	8.51	(5.29)	9.94	(5.19)	0.84
	Capital Employed						
	Segment Assets - Segment Liabilities						
	Securities Division		30.72	-	-	-	-
	Manufacturing Division	472.01	482.51	504.98	472.01	504.98	504.51
	Food & Ingredient Division	42.33	-	-	42.33	-	-
	Total	514.34	513.23	504.98	514.34	504.98	504.51



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PARTICULARS				
B	INVESTOR COMPLAINTS			
1	PENDING AT THE BEGINNING OF THE QUARTER			
2	RECEIVED DURING THE QUARTER	NIL	NIL	NIL
3	DISPOSED OF DURING THE QUARTER	NIL	NIL	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL	NIL	NIL

Notes:

- 1 The above results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 11th February, 2013
- 2 The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended December 31st, 2012
- 3 Figures have been regrouped/rearranged wherever necessary.
- 4 There are no qualifications in the Limited Review Report issued by the Auditors.
- 5 Company has extended its financial year for the previous year which comprises of 15 months commencing from 1st April 2010 to 30th June, 2011. Hence the consolidated figure shown for March 31, 2012 is for 9 months.
- 6 Provision for Taxation and deferred tax has been done annually basis

Date: 11th February, 2013

Place: Vadodara.

ATREYA PETROCHEM LTD.

[Signature]
DIRECTOR



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Partners**NARENDRA R. PARIKH**

B.Com., F.C.A.

(M). 9898572484 (R) 2354879

PARTHIV H. KORINGA

B.Com., A.C.A.

(M). 95588 02048

**N.R. PARIKH & Co.****CHARTERED ACCOUNTANTS**

Office : 401, Paradise Complex, Behind Yashkamal Bldg., Sayajigunj, Vadodara-390 005.

PH. : (O) 2362660, 2225205, E-mail : nrparikh_26@yahoo.co.in

Ref. No. :

Date :

LIMITED REVIEW REPORT
(As Per Clause 41 of the Listing Agreement)

TO,
ATREYA PETROCHEM LIMITED,
Tundav Anjesar Road,
Village Tundav, Savli,
Baroda 391775.

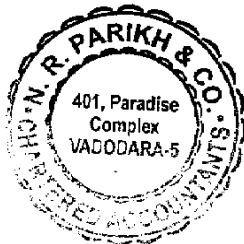
We have reviewed the accompanying statement of Unaudited Financial Results of **Atreya Petrochem Limited** for the quarter ended **31st December, 2012**, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For,
N R Parikh & Co.
Chartered Accountants

CA N R Parikh (Partner)
M No. 007854



Vadodara : 11.02.2013