## ATREYA PETROCHEM LTD.

15th May, 2012

To,
Corporate Relations Department,
Bombay Stock Exchange Limited
P. J. Towers, Dalal Street,
Mumbai - 400 001.

Scrip Code: 524444

Sub: Submission of Unaudited Financial Results for the quarter ended 31st March, 2012

Dear Sir/Madam,

In pursuant to Clause 41 of the Listing Agreement, the Unaudited Financial Results of the Company for the quarter ended 31st March, 2012, were approved by the Board of Directors in its meeting held today i.e. 15th May, 2012.

Please find enclosed herewith the copy of Unaudited Financial Results for the quarter ended 31st March, 2012.

You are requested to take the note of the same.

For Atreya Petrocher Arrited

Director/Authorised Signatory

Encl: As Above

17 MAY 2012

INWARD SECTION

ECTOL

9th Floor, Galav Chambers, Near Sardar Patel Statue, Sayajigunj, Vadodara-5. India.

• Ph.: 0265-2361100/2200 • Fax: +91 265 2361551 • E-mail: atreyapetrochem@gmail.com
Regd. Office & Works: Tundav Anjesar Road, Village: Tundav, Tal.: Savli, BARODA - 391 775.

# ATREYA PETROCHEM LTD.

#### ATREYA PETROCHEM LIMITED

(Formerly known as JAL HI POWER PETROCHEM LIMITED)

Regd. Office: Tunday Anjesar Road, Vil: Tunday, Tal: Sayli, Dist: Vadodara - 391775.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2017

	PART - 1		TI DIT DITO DO CA	.OI PIRMON, EULE	*	ALCOHOLD TO THE REAL PROPERTY.
	PARI-1			A	Aurentonia en es	(RS. IN LAKH)
SR. NO.	Doublesland	3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	figures for	Previous year ended
. 7	1	31.03.2012	31.12.2011	31.03.2011	31.03.2012	30.06.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Period	3 Months	3 Months	3 Months	9 Months	15 Months
•	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	, 0.62	(2.52)	62.59	2.65	258.5
	b) Other Operating Income			1	(4)	
-	Total Income from operations (net)	0.62	(2.52)	62.59	2.65	258.50
2	Expenses			-		
	a. Cost of Material Consumed	0.02	5.72	45.50	10.22	2442
	b. Purchase of Traded Goods	0.02	5.72	45.53	10.22	- 244.24
	c. Changes in inventories of finished goods, work-in-progress and	0.60	(8.35)		(10.96)	(14.41
	stock-in-trade	0.00	(0.00)	J	(10.86)	(14.41
	d. Employee benefits expense			29		
$\rightarrow$	e. Depreciation and Amortisation expense	6.50	2.66	2.14	9.76	5.47
$\dashv$	f. Administrative & Selling Expenses	0.15	2.87	6.28	6.97	18.96
$\rightarrow$	f. Manufacturing Expenses		2.02	1.56	3.56	4.17
_	f. Preliminary Expenses Written off			1333		
$\overline{}$	f. Other Expenses		391		1.05	1.29
$\dashv$	Total Expenses	7.27	4.92	55.51	20.70	259.67
- I	Profit / (Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)	(6.65)	(7.44)	7.08	(18.05)	(1.11
	Other Income		2.28	76.00	6.82	79.49
- 1	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	(6.65)	(5.16)	83.08	(11.23)	78.38
6	Finance Costs	¥.	0.13	340	0.61	0.53
1	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items ( $5 \pm 6$ )	(6.65)	(5.29)	83.08	(11.84)	77.85
8	Exceptional Items - Expenditure / (Income)	2				
9 1	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(6.65)	(5.29)	83.08	(11.84)	77.85
10	Tax Expense		200	10.000	10000	-
	Provision for Taxation			3.00		2.50
M	Provision for Deferred Tax	\$ C	1			
6787525- 3	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(6.65)	(5.29)	80.08	(11.84)	75.35
12	Extraordinary items (Net of Tax expense Rs. Nil)		- 1			
13	Net Profit / (Loss) for the period (11 ± 12)	(6.65)	(5.29)	80.08	(11.84)	75.35
	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	645.00			645.00	645.0
MADE:	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	12				
16 1	Earning Per Share (before extraordinary items - not annualised)					I.
	(a) Basic	(0.10)	(0.08)	1.24	(0.18)	1.1
	(b) Diluted	(0.10)	(80.0)	1.24	(0.18)	1.1
17 E	Earning Per Share (after extraordinary items - not annualised)			1		
	(a) Basic	(0.10)	(0.08)	1.24	(0.18)	1.1
1000	(b) Diluted	(0.10)	(0.08)	1.24	(0.18)	1.1
AUGUST ST	VC000004440C0045004C004					



9th Floor, Galav Chambers, Near Sardar Patel Statue, Sayajigunj, Vadodara-5. India.

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### ATREYA PETROCHEM LTD.

	PART - 2				1200	
SR. NO.	. Particulars	3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	Year to date figures for current	Previous yes
0.000		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Α	PARTICULARS OF SHAREHOLDING					19
	Public Share Holding					
	- Number of Shares	3984400	3984400	3984400	3984400	3984
	- Percentage of Shareholding	61.77%	• 61.77%	61.77%	61,77%	61.7
2	Promoter and Promoter Group Shareholding					(i)
	a) Pledged / Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL -	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered					
	- Number of Shares	2465600	2465600	2465600	2465600	2465
	Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.0
	- Percentage of Shares (as a % of total share capital of the Company)	38.23%	38.23%	38.23%	38.23%	38.2

PARTICULARS	3 MONTHS ENDED 31.03.2012
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUA	RTER Nil
2 RECEIVED DURING THE QUARTER	1
3 DISPOSED OF DURING THE QUARTER	1
4 REMAINING UNRESOLVED AT THE END OF	THE QUARTER Nil

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 15th May, 2012

2 The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended March 31, 2012.

3 Figures have been regrouped/rearranged wherever necessary.

4 There are no qualifications in the Limited Review Report issued by the Auditors.

Date:15th May, 2012. Place: Vadodara. For Atreya Petrochem Limited (Formerly known as Jal Hi Power Petrochem Limited )

Hichar Director/ Authorised Signatory



9th Floor, Galav Chambers, Near Sardar Patel Statue, Sayajigunj, Vadodara-5. India.

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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, Tunday Anjesar Road, Village Tunday, Sayli, Baroda 391775.

We have reviewed the accompanying statement of Unaudited Financial Results of Atreya Petrochem Limited for the quarter ended 31st March, 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

CANR Parikh (Partner)

DACCO

M No. 007854

Vadodara: 15.05.2012