

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 30TH September, 2012

PART - 1

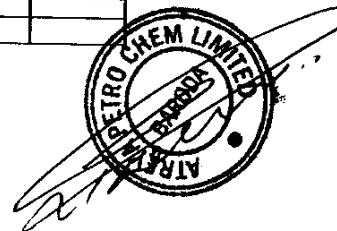
Sr. No.	Particulars	(RS. IN LAKHS)					
		3 Months ended	Preceding 3 months ended	Corresspondi ng 3 months ended in previous year	6 Months Figures		Previous year ended for 9 Months
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	91.84	15.53	4.55	107.37	196.60	2.73
	b) Other Operating Income	1.18	-	-	1.18	-	-
	Total Income from operations (net)	93.02	15.53	4.55	108.55	196.60	2.73
2	Expenses						
	a. Cost of Material Consumed	27.14	4.37	4.48	31.51	43.56	12.85
	b. Purchase of Traded Shares	78.31	-	-	78.31	135.91	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(26.75)	8.65	(3.11)	(18.10)	(10.80)	(13.50)
	d. Employee benefits expense	1.51	0.10	2.06	1.61	(10.80)	5.58
	e. Depreciation and Amortisation expense	3.41	3.40	0.60	6.81	1.20	-
	f. Administrative & Selling Expenses	0.69	1.53	1.89	2.22	13.68	4.00
	f. Manufacturing Expenses	0.24	0.50	1.54	0.74	2.34	2.16
	f. Preliminary Expenses Written off	-	-	-	-	-	-
	f. Other Expenses	-	-	-	-	-	-
	Total Expenses	84.78	18.55	8.53	103.33	186.94	11.09
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	8.24	(3.02)	(3.98)	5.22	9.66	(8.36)
4	Other Income	0.27	4.23	4.54	4.50	4.88	9.72
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	8.51	1.21	0.56	9.72	14.54	1.36
6	Finance Costs	-	-	0.46	-	0.74	0.52
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	8.51	1.21	0.10	9.72	13.80	0.84
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	8.51	1.21	0.10	9.72	13.80	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)	7.51	1.21	0.10	8.72	13.80	0.68
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	7.51	1.21	0.10	8.72	13.80	0.68
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	645.00	645.00	645.00	645.00	645.00	645.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.12	0.02	0.00	0.14	0.21	0.01
	(b) Diluted	0.12	0.02	0.00	0.14	0.21	0.01
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.12	0.02	0.00	0.14	0.21	0.01
	(b) Diluted	0.12	0.02	0.00	0.14	0.21	0.01

PART - 2

Particulars	3 Months ended	Preceding 3 months ended	Corresspondi ng 3 months ended in previous year	Half Year Ended		Previous year ended
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PARTICULARS OF SHAREHOLDING						
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%
Promoter and Promoter Group Shareholding						
9th Floor, Galav Chambers, Near Sardar Patel Statue, Sayajigunj, Vadodara-390020. India.						



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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 / Non-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	Preceding 3 months ended	Corresponding 3 months ended in previous year	Half Year Ended		Previous year ended
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Segment Revenue						
a Securities Division	60.41	-	-	60.41	-	-
b Manufacturing Division	31.43	15.53	4.55	46.96	196.60	2.73
Total	91.84	15.53	4.55	107.37	196.60	2.73
Less: Inter Segment Revenue						
Net sales/Income From Operations	91.84	15.53	4.55	107.37	196.6	2.73
2 Segment Results (Profit)(+) / Loss (-) before tax and interest from Each segment)#						
a Securities Division	12.82	-	-	12.82	-	-
b Manufacturing Division	(4.58)	(3.02)	(3.98)	(7.60)	9.66	(8.36)
Total	8.24	(3.02)	(3.98)	5.22	9.66	(8.36)
Less: (i) Interest**	-	-	0.46	-	0.74	0.52
(ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
(iii) Un-allocable income	0.27	4.23	4.54	4.50	4.88	9.72
Total Profit Before Tax	8.51	1.21	0.10	9.72	13.80	0.84
3 Capital Employed						
(Segment Assets - Segment Liabilities)						
a Securities Division	30.72	-	-	30.72	-	-
b Manufacturing Division	482.51	505.72	504.51	482.51	504.51	504.51
c Unallocated	-	-	-	-	-	-
Total	513.23	505.72	504.51	513.23	504.51	504.51

PARTICULARS		6 MONTHS ENDED 30.09.2012
B INVESTOR COMPLAINTS		
1 PENDING AT THE BEGINNING OF THE QUARTER		NIL
2 RECEIVED DURING THE QUARTER		NIL
3 DISPOSED OF DURING THE QUARTER		NIL
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER		NIL

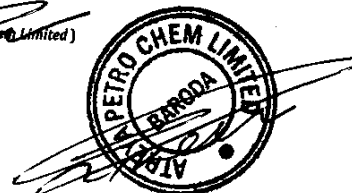
Notes:

- 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 Monday 12th NOVEMBER, 2012
- The Limited Review Report as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors of the Company.
- Previous period figures have been re-grouped/ restated and re-classified wherever necessary to conform to this period's classification.
- Provision for Taxes would be done on an annual basis.
- The Company is presently engaged in the segments of Securities and Manufacturing. Thus, the Segment-wise reporting has been provided accordingly.

12TH NOVEMBER 2012
Vadodara

For Atreya Petrochem Limited
(Formerly known as Jal Hi Power Petrochem Limited)

Director/Authorized Signatory

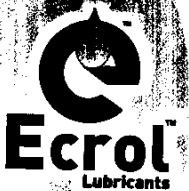


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Statement of Assets and Liabilities		
Particulars	30/09/2012 (Unaudited)	31/03/2012 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	645.00	645.00
(b) Reserves and surplus	(130.86)	(139.58)
(2) Share application money pending allotment	514.14	505.42
(3) Non-current liabilities		
(a) Long-term borrowings	165.32	150.16
(b) Deferred tax liabilities (Net)	-	-
(c) Other long term liabilities	438.63	419.08
(4) Current liabilities	603.95	569.24
(a) Trade payables	5.42	7.95
(b) Other current liabilities	6.19	12.09
(c) Short-term provisions	1.00	4.94
	12.61	24.98
TOTAL	1,130.70	1,099.64
II. ASSETS		
(1) Non-current Assets		
(a) Fixed Assets		
(i) Tangible assets	154.23	161.05
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	5.43	5.43
	159.66	166.47
(b) Non-current investments	40.63	40.63
(c) Long-term loans and advances	408.46	406.93
(d) Other non-current assets	425.16	382.02
	874.25	829.58
(2) Current Assets		
(a) Inventories	55.26	50.83
(b) Trade receivables	29.50	39.57
(c) Cash and cash equivalents	9.93	2.84
(d) Short-term loans and advances	-	-
(e) Other Current Assets	2.10	10.34
	96.79	103.59
TOTAL	1,130.70	1,099.64



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Partners

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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. :

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

Date :

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 **30th September, 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.

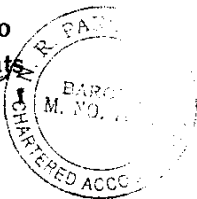
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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

C.A. N. R. Parikh
(Partner)

Membership No. 007854



Place: Vadodara

Date: 11th November, 2012.