

**Aplab****APLAB LIMITED**

Regd. Office : Aplab House, A-5, Wagle Estate, Thane 400 604.

**Unaudited Standalone Financial Results  
for the Quarter Ended 30th June 2010**

Particulars	Quarter Ended (Reviewed)		Previous Year End-d Audited
	30.06.2010	30.06.2009	31.03.2010
	(Rs. in Lacs)		
1. Income from Operations	3020.45	2022.03	9795.51
2. Expenditure			
a. Decrease / (Increase) in Stock in Trade	753.61	(210.33)	(659.51)
b. Consumption of Raw Materials	1348.74	1225.34	6611.39
c. Staff Costs	532.55	524.53	2248.57
d. Depreciation	44.05	49.66	200.93
e. Other Expenditure	409.75	376.47	1664.23
f. Total Expenditure	3088.70	1965.67	10065.60
3. Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(68.25)	56.36	(270.04)
4. Other Income	30.11	27.18	161.77
5. Profit / (Loss) before Interest & Exceptional Items (3+4)	(38.14)	83.54	(108.27)
6. Interest	143.64	122.35	507.68
7. Profit / (Loss) after Interest but Before Exceptional Items (5-6)	(181.78)	(38.81)	(615.97)
8. Exceptional Items	--	--	--
9. Profit / (Loss) from Ordinary Activities before Tax (7+8)	(181.78)	(38.81)	(615.97)
10. Tax Expenses			
a. Current Tax	--	--	--
b. Fringe Benefit Tax	--	--	--
c. Deferred Tax	--	--	--
11. Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(181.78)	(38.81)	(615.97)
12. Extraordinary Items	--	--	--
13. Net Profit/(Loss) for the Period (11-12)	(181.78)	(38.81)	(615.97)
14. Paid-up Equity Share Capital (Face Value Rs.10/- per equity share)	500.00	500.00	500.00
15. Reserves excluding Revaluation reserves (as per Balance Sheet as at 31.03.10)			1956.16
16. Earnings Per Share (EPS) in Rs. (Basic / Diluted)	(3.64)	(0.78)	(12.22)
17. Public Shareholding			
- No. of Shares	2152119	2154119	2154119
- % of Shares	43.04	43.08	43.08
18. Promoters & Promoter Group Shareholding			
a. Pledged / Encumbered			
- No. of Shares	60000	60000	60000
- % of Shares			
as a % of Total Shareholding of Promoter & Promoter Group	2.11	2.11	2.11
as a % of Total Share Capital of the Company	1.20	1.20	1.20
b. Non Pledged / Non Encumbered			
- No. of Shares	2787881	2785881	2785881
- % of Shares			
as a % of Total Shareholding of Promoter & Promoter Group	97.89	97.89	97.89
as a % of Total Share Capital of the Company	55.76	55.72	55.72

**Notes :**

- A final estimation of provision for current as well as deferred tax will be made in the last quarter.
- The company is exclusively in the business of manufacturing and marketing professional electronic equipment. This, in the context of Accounting Standard 17 on segment reporting issued by the Institute of Chartered Accountants of India notified by the Companies (Accounting Standards) Rules 2006, is considered to constitute one single primary segment.
- The Auditors for the year ended 31.03.2010 have commented about non viability of the investment in and amounts due from subsidiary, however with the measures taken by Management & considering the breakeven achieved for year ended 31.03.2010 these investments and amounts due are considered good and fully recoverable.
- The Auditors for the year ended 31.03.2010 have commented about non provision of Gratuity in the accounts. There is no default in paying Gratuity to employees leaving the company on superannuation or otherwise. However the company has continued to contribute to LIC Group Gratuity Scheme.
- The above results were reviewed & recommended by the Audit Committee and approved by the Board of Directors on 11.08.2010.
- The Limited Review of the above unaudited results as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
- There were no complaints from investors that were unresolved as on 30th June 2010. During the Quarter under review the Company received 1 complaint from an investor, which was resolved.
- Figures for the previous periods are regrouped / rearranged, wherever necessary.

For &amp; on behalf of the Board of Directors



**NISHITH DEODHAR**  
Managing Director

Thane  
11.08.2010