

**Aplab****APLAB LIMITED**

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

**Unaudited Standalone Financial Results  
for the Quarter Ended 30th June 2011**

Particulars	Quarter Ended (Reviewed)		Previous Year Ended Audited
			31.03.2011
	30.06.2011	30.06.2010	
1. Income from Operations	2746.83	3020.45	11416.53
2. Expenditure			
a. Decrease / (Increase) in Stock in Trade	171.58	753.60	439.63
b. Consumption of Raw Materials	1366.74	1348.74	6401.81
c. Staff Costs	593.76	532.55	2156.61
d. Depreciation	54.05	44.05	184.21
e. Other Expenditure	374.21	409.75	1646.71
f. Total Expenditure	2560.34	3088.69	10829.11
3. Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	186.49	(68.24)	587.42
4. Other Income	53.72	30.10	152.81
5. Profit / (Loss) before Interest & Exceptional Items (3+4)	240.21	(38.14)	740.23
6. Interest	198.31	143.64	617.34
7. Profit / (Loss) after Interest but Before Exceptional Items (5-6)	41.90	(181.78)	122.98
8. Exceptional Items	--	--	--
9. Profit / (Loss) from Ordinary Activities before Tax (7+8)	41.90	(181.78)	122.98
10. Tax Expenses			
a. Current Tax	--	--	--
b. Deferred Tax	--	--	--
11. Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	41.90	(181.78)	122.98
12. Extraordinary Items	--	--	--
13. Net Profit / (Loss) for the Period (11-12)	41.90	(181.78)	122.98
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)			2084.78
16. Earnings Per Share (EPS) in Rs. (Basic / Diluted)	(0.84)	(3.64)	2.46
17. Public Shareholding			
- No. of Shares	2140099	2152119	2152224
- % of Shares	42.80	43.04	43.04
18. Promoter & Promoter Group Shareholding			
a. Pledged / Encumbered			
- No. of Shares	60000	60000	60000
- % of Shares			
as % of Total Shareholding of Promoter & Promoter Group	2.10	2.11	2.11
as % of Total Share Capital of the Company	1.20	1.20	1.20
b. Non Pledged / Non Encumbered			
- No. of Shares	2799901	2787881	2787776
- % of Shares			
as % of Total Shareholding of Promoter & Promoter Group	97.90	97.89	97.89
as % of Total Share Capital of the Company	57.20	55.76	56.96

**Notes :**

- No provision is made for current tax in view of the unabsorbed tax losses. Deferred tax asset on account of such unabsorbed losses will be assessed during subsequent quarters and will be recognised in conformity with the principles of AS 22 - Accounting for Taxes on Income.
- Figures of the previous year are regrouped / rearranged, wherever necessary.
- The company is exclusively in the business of manufacturing and marketing professional electronic equipment. This is in the context of Accounting Standard 17 on Segment Reporting, notified by the Companies (Accounting Standards) Rules 2006, is considered to constitute one single primary segment.
- The Auditors for the year ended 31-03-2011 have commented about non viability of the investment in and amount due from subsidiary. However with the measures taken by management these investments and amounts due are considered good and fully recoverable.
- The Auditors for year ended 31-03-2011 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 and recommended by the Audit Committee and approved by the Board of Directors at the meeting held on 11th August 2011.
- There were no complaints from investors that were unresolved as on 30th June 2011. During the Quarter under review the Company received Nil complaints from investors.

For &amp; on behalf of the Board of Directors



**NISHITH DEODHAR**  
Managing Director

Thane  
11.08.2011