



APIS INDIA LIMITED

Regd. Office : 18/32 East Patel Nagar , New Delhi- 110008

Unaudited Financial Results For the Quarter Ended on September 30, 20112



(Rs. In Lacs except per Share Data & No. of Shares)

Sl. No.	Particulars	3 Months Ended	Previous 3 months ended	Corresponding 3 Months Ended in the previous year	Year to date figures for the Current	Year to date figures for the Previous year Ended	Previous accounting year Ended
		30/09/2012 Unaudited	30/06/2012 Unaudited	30/09/2011 Unaudited	30/09/2012 Unaudited	30/09/2011 Unaudited	31/03/2012 Audited
1	Net Sales/Income from Operations	2593.57	2229.67	1463.46	4823.24	3439.00	7260.85
2	Expenditure						
	a) (Inc./)Dec. in Finish Goods, Stock in trade	182.00	194.61	599.38	376.79	593.46	-367.19
	b) Consumption of raw materials & Packing M	1553.76	1469.28	343.02	3023.01	1775.99	4618.37
	c) Purchases of traded goods	497.74	250.18	343.72	747.92	604.04	2091.78
	d) Employees cost	32.30	28.86	19.49	61.16	39.41	81.69
	e) Depreciation	8.85	6.85	2.27	15.70	4.51	12.27
	f) Other expenditure	148.24	110.01	105.42	258.25	196.84	446.43
	g) Total	2423.04	2059.79	1413.30	4482.83	3214.25	6,883.35
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before Interest & Exceptional	170.53	169.88	50.16	340.41	224.75	377.50
4	Other Income	64.33	-	6.71	64.33	7.08	2.27
5	Profit before Interest & Exceptional Items	234.86	169.88	56.88	404.74	231.83	379.77
6	Interest	55.52	61.93	44.94	117.45	100.78	196.99
7	Profit after Interest but before Exceptional	179.34	107.95	11.93	287.29	131.04	182.78
8	Exceptional items	-	-	-	-	-	-
9	Profit(+) / Loss(-) before tax (7-8)	179.34	107.95	11.93	287.29	131.04	182.78
10	Tax expense	35.87	21.59	15.00	57.46	35.00	62.01
11	Net Profit(+) / Loss(-) from Ordinary Activities after tax(9-10)	143.47	86.36	-3.07	229.83	96.04	120.77
12	Extraordinary Items (net of tax expenses Rs)	0.00	-	0.00	0.00	0.00	0.00
13	Net Profit(+) / Loss(-) for the period (11-12)	143.47	86.36	-3.07	229.83	96.04	120.77
14	Paid up Equity Share Capital (Face Value)	551.01	551.01	551.01	551.01	551.01	551.01
15	Reserve Excluding Revaluation reserve as	0.00	102.60	0.00	0.00	0.00	0.00
16	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not	2.60	1.57	-0.06	4.17	1.74	2.19
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.60	1.57	-0.06	4.17	1.74	2.19

[Signature]
APIS INDIA LIMITED

Works II : Khasra No. 66-69, Peerpura Road, Opp. Hyundai Showroom
Roorkee Delhi Highway, Mangalore, Roorkee, UK - 247667



APIS
INDIA LIMITED

APIS INDIA LIMITED



PART-II

Sl. No.	Particulars	3 Months Ended	Previous 3 months ended	Corresponding 3 Months Ended in	Year to date	Year to date	Previous
		30/09/2012	30/06/2012	the previous year	figures for	figures for the	accounting year
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Number of Shares	1653022	1653022	1,653,022	1653022	1,653,022	1,653,022
	Percentage of Shareholding	30%	30%	30%	30%	30%	30%
18	Promoters and promoter group						
	a) Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00	
	- Number of Shares	0.00	0.00	0.00	0.00	0.00	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	3,857,054	3,857,054	3,857,054	3,857,054	3,857,054	3,857,054
	- Percentage of shares (as a% of the total shareholding of promoter and promoter)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	70%	70%	70%	70%	70%	70%



HO :18/32, East Patel Nagar, New Delhi -110 008. (India)

Ph. : +91 11 4320 6666 Fax : +91 11 2571 3631 E-mail : mail@apisindia.com

Works : Vill. Bhoglan, Bhoglan Road, Rajpura, Dist. Patiala, Punjab - 140 401 Ph. : 01762 - 222112

www.apisindia.com



Works II : Khasra No. 66-69, Peerpura Road, Opp. Hyundai Showroom
Roorkee Delhi Highway, Mangalore, Roorkee, UK - 247667



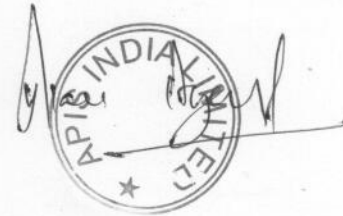
APIS
INDIA LIMITED

APIS INDIA LIMITED

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES as on September 30, 2012



Sl. No.	Particulars	(Rs. In Lakhs)	
		6 Months ended	
		30/09/2012 Unaudited	Corresponding 6 Months ended in the Previous year 30/09/2011 Unaudited
1	SHAREHOLDERS' FUNDS		
a	Capital	1,001.01	901.01
b	Reserves and Surplus	355.92	101.36
2	LOAN FUNDS	2,458.82	1348.99
3	DEFERRED TAX LIABILITY	20.04	3.51
	TOTAL	3,835.79	2354.87
4	FIXED ASSETS	636.95	230.12
5	INVESTMENTS	1.50	0.00
6	CURRENT ASSETS, LOANS AND ADVAN		
a	Inventories	765.30	1099.50
b	Sundry Debtors	2,576.63	1279.38
c	Cash and Bank Balances	214.34	24.64
d	Other Current Assets	245.48	56.17
e	Loans and Advances	322.94	323.87
	TOTAL (A)	4,763.14	3013.68
7	Less: CURRENT LIABILITIES AND PROVI		
a	Liabilities	853.62	621.82
b	Provisions	73.73	37.32
	TOTAL (B)	927.35	659.14
8	NET ASSETS (A-B)	3,835.79	2354.54
9	MISCELLANEOUS EXPENDITURE (NOT	-	0.33
10	PROFIT AND LOSS ACCOUNT	-	-
	TOTAL	3,835.79	2354.87



HO :18/32, East Patel Nagar, New Delhi -110 008. (India)

Ph. : +91 11 4320 6666 Fax : +91 11 2571 3631 E-mail : mail@apisindia.com

Works : Vill. Bhoglan, Bhoglan Road, Rajpura, Dist. Patiala, Punjab - 140 401 Ph. : 01762 - 222112

www.apisindia.com



Works II : Khasra No. 66-69, Peerpura Road, Opp. Hyundai Showroom
Roorkee Delhi Highway, Mangalore, Roorkee, UK - 247667



APIS
INDIA LIMITED



APIS INDIA LIMITED

Unaudited Segment-wise revenue results and Capital Employed alongwith the Quarterly re

(Rs in Lakhs)

Sl No.	Particulars	3 Months Ended	Previous 3 Months Ended 30/06/2012	Corresponding 3 Months Ended in the previous year	Year to date figures for the Current	Year to date figures for the Previous year Ended	Previous accounting 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. Segment -SALE/INCOME- HONEY DIVIS	2645.63	2215.48	1463.46	4861.11	3439.00	7,260.85
	b. Segment - SALE/INCOME- FOOD CHAIN	12.27	14.19	0.00	26.46	0.00	0
	Total Net Sales from operation	2657.9	2229.67	1463.46	4887.57	3439.00	7,260.85
2	Segment Results						
	(Profit (+) / Loss (-) before Tax)						
	a. Segment - HONEY DIVISION						
	Profit before expenses	182.31	108.91	11.93	291.22	131.04	182.78
	b. Segment - FOOD CHAIN DIVISION						
	Profit Before Expenses	(2.98)	(0.95)	0.00	(3.93)	0.00	0.00
	Profit before Tax	179.33	107.95	11.93	287.29	131.04	182.78
3	Capital Employed	1190.16	1,118.78	987.87	1298.12	1002.37	1,010.83

Notes:

- The above un-audited financial results for the quarter ended June 30, 2012 have been reviewed by the Audit
- The above results are subject to Limited Audit Review by the Auditor of the Company.
- There was no investors complaint pending at the beginning of the quarter nor there was any complaints received during
- Previous year/qtr. figures have been regrouped wherever required.
- In accordance with AS - 17 - " Segment Reporting" - the unit operates in two segment " Honey Division" & "Food and has seperate reportable segment. Revenue by geographical segment data been provided. Further, segregation of capital employed could not be allocated to either of the segments and thus its segment wise segregation has not been

[Handwritten Signature]
APIS INDIA LIMITED

PLACE: New Delhi
DATE: 09.11.2012



www.apisindia.com

HO :18/32, East Patel Nagar, New Delhi -110 008. (India)

Ph. : +91 11 4320 6666 Fax :+91 11 2571 3631 E-mail : mail@apisindia.com

Works : Vill. Bhoglan, Bhoglan Road, Rajpura, Dist. Patiala, Punjab - 140 401 Ph. : 01762 - 222112