PLAB LIMITED					
Registered Office: Aplab House, A-5, Wagle Estate, Thane 40060	4.				
UDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31:	st March 2012			(Rs. In Lacs)	
	<u> </u>				
	Audited - Standalone			Consolidated ,	
Particulars	Year Ended			Ended	
	31-03-2012	31-03-2011	31-03-2012		
. Income from Operations	9,564.20	11,416.56	9,714.72	11,603.62	
. Expenditure					
a. Decrease/(Increase) in Stock in Trade	(528.93)	439.60	(434.25)		
b. Consumption of Raw Materials	5,153.56	6,401.80	4,996.69	6,250.69	
c. Staff Costs	2,191.71	2,156.66	2,539.94	2,486.86	
d. Depreciation	231.80	184.25	259.93	243.83	
e. Other Expenditure	1,667.43	1,646.79	1,727.32	1,701.5	
Total Expenditure	8,715.57	10,829.10	9,089.63	11,080.42	
Profit from Operations Before	ļ			· · · · · · · · · · · · · · · · · · ·	
Other Income, Interest &					
Exceptional Items (1-2)	848.63	587.46	625.09	523.20	
Other Income Profit before Interest &	107.39	152.86	99.78	145.07	
Exceptional Items (3+4)	00000	7/0.00	704.00		
Exceptional Items (3+4)	956.02	740.32	724.87	668.27	
'. Profit after Interest but before	884.39	617.34	898.93	628.30	
Exceptional Items (5-6)	71.63	122.98	(174.06)	39.97	
B. Exceptional Items	/1.03	122.90	(174.00)	39.9	
Profit/Loss from Ordinary	<u> </u>				
Activities before Tax (7+8)	71.63	122.98	(174.06)	39.97	
0. Tax Expenses			(174.00)		
a. Current Tax	 		2.38	5.55	
b. Mat Tax				0.0.	
c. Deferred Tax			3.29	(22.60	
d. Earlier Period Adjustments				0.02	
Total Tax Expenses	1		5.67	(17.03	
1. Net Profit from Ordinary	1				
Activities after Tax (9-10)	71.63	122.98	(179.73)	57.00	
2. Extraordinary Items					
3. Net Profit for the Period (11-12)	71.63	122.98	(179.73)	57.00	
4. Paid-up Equity Share Capital					
(Face Value Rs.10/- per share)	500.00	500	500.00	500.00	
5. Reserves Excluding					
Revaluation reserves (as per					
Balance Sheet as at 31.03.12	2,150.77	2,079.14	1,678.90	1,859.18	
6. Earnings Per Share (EPS)	<u> </u>				
in Rs. (Basic / Diluted)	1.43	2.46	(3.61)	1.11	
7. Public Shareholding	<u> </u>			·	
- Number of Shares	2,009,035	2,152,224	2,009,035	2,152,224	
- Percentage of Shareholding	40.18	43.04	40.18	43.04	
8- Promoters & Promoter Group Shareholding	ļ		· · · · · · · · · · · · · · · · · · ·		
a. Pledged/ Encumbered	00,000	60.000	20,000	90.000	
- No. of Shares	60,000	60,000	60,000	60,000	
- % of Shares	1		2.24		
as a % of Total Shareholding of Promoter & Promoter Group as a % of Total Share Capital of the Company	2.01 1.20	2.11 1.20	2.01	2,11	
b. Non Encumbered	1.40	1,20	1.20	1.20	
- No. of Shares	2,930,965	2,787,776	2,930,965	9 707 776	
- No. or Shares - % of Shares	₹'a30'a02	¥101(10	4,930,905	2,787,776	
as a % of Total Shareholding of Promoter & Promoter Group	97.99	97.89	97.99	97.89	
as a % of Total Share Capital of the Company	58.62	55,76	58.62	55.76	
as a 70 or rotal critic cupital of the company	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	33,70	J0.02	99.70	
	 				
	 	1147			

Statement of Assets & Liabilities				(Fig in Lacs)	
	STAND		CONSOLIDATED		
	YEAR	PREVIOUS	YEAR	PREVIOUS	
	ENDED	YEAR	ENDED	YEAR	
·		ENDED		ENDED	
Particulars	31-03-2012	31-03-2011	31-03-2012	31-03-2011	
EQUITY AND LIABILITIES					
Shareholders' funds					
a) Share Capital	500.00	500.00	500.00	500.00	
b) Reserves and surplus	2162.46	2,091.23		500.00	
of reserves and surplus	2102.40	2,091.23	1,690.59	1,871.27	
Sub - total - Shareholders' funds	2662.46	2,591.23	2,190.59	2,371.27	
Minority Interest			11.15	10.59	
Non-current liabilities					
a) Long-term borrowings	939.90	1,035.81	940.07	1,036.64	
b) Deferred tax liabilities (net)	22.80	22.80	3.0,0,	.,,000,10-1	
c) Other long-term liabilities (net)	25.56	13,43	28.36	14.43	
d) Long-term provisions	199.71	218.78	257.09	276.18	
Out. Astal Million					
Sub - total - Non-current liabilities	1187.97	1,290.83	1,225.52	1,327.25	
Current liabilities					
a) Short-term borrowings	4978.59	3,678.26	5,042.29	3,745.71	
b) Trade Payables	1713.22	2,469.53	1,766.55	2,626.43	
c) Other current liabilities	1335.63	1,303.16	1,411.68	1,399.77	
d) Short-term provisions	. 72.93	47.37	73.16	49.02	
Sub-total-Current liabilities	8100.37	7,498.32	8,293.68	7,820.93	
TOTAL - EQUITY AND LIABILITIES	11950.80	11380.38	11720.94	11530.0	
		11000.00	11120.04	11000.0	
ASSETS				š .	
Non-current assets					
a) Fixed Assets					
Tangible Assets	2528.13	2,570.78	2,545.24	2,588 7	
ntangible Assets	5.39	8.98	62.74	75.08	
	2533.51	2579.76	2,607.98	2,663.25	
o) Non-current Investments	232.43	232.38	2.43	2.38	
c) Other non-current assets	1882.33	1,312.39	1,126.65	796.29	
d) Deferred tax Assets (net)			9.59	12.88	
Sub-total - Non-current assets	4648.27	4124.53	3746.65	3474.80	
Current Assets		· · · · · · · · · · · · · · · · · · ·	-		
a) Inventories	4464.62	3,500.96	5,079.31	4,178.27	
) Trade receivables	1980.23	3,111.52	2,080.23	3,214.94	
c) Cash and cash equivalents	241.29	239.18	246.65	180.10	
i) Short-term loans and advances	616.39	404.19	568,10	481.93	
	7000 50	7055 05	7074 00	8055.24	
Sub-total - Current assets	/302.531	1/22.621	/9/4 /4		
Sub-total - Current assets FOTAL - ASSETS	7302.53	7255,85 11380.38	7974.29 11720.94	11530.04	



Notes:									
1. The consolidated financial statements are prepared in accordance with the principles and procedures for the preparation									
and presentation of the consolidated accounts as set out in the									
of the Parent Company, Aplab Limited includes its subsidiaries namely Intel Instruments and Systems Limited and									
Sprylogic Technologies Limited and the same are prepared applying uniform accounting policies.									
2. 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 years and will be recognized in conformity with the principles of AS 22									
Accounting for Taxes on Income.									
3. The company is exclusively in the business of manufacturing an	d marketing profe	essional electroni	c equipment. Th	is is in the					
context of Accounting Standard 17 on Segment Reporting, notif	ied by the Comp	anies (Accountin	g						
Standards) Rules 2006, is considered to constitute one single p									
4. The Auditors for the year ended 31-03-2012 have commented about realisability 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.		<u>_</u>							
5. The Auditors for year ended 31-03-2012 have commented about inadequate 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.									
6. The Board of Directors has not recommended any dividend in view of brought forward loss of the previous year.									
7. Figures of the previous year are regrouped / rearranged, wherever necessary.									
8. The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors									
at the meeting held on 14th August 2012.									
	For & on behalf	f of the Board of D	Directors						
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	MID	<u> </u>							
		* 							
Thane		Mishith Deodhar							
14th August 2012	Managing Director								



CERTIFIED TRUE COPY

For Aplab Limited

R. K. Deherkar Company Secretary & Finance Controller