

Aplab

APLAB LIMITED

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013

(Rs. in Lacs)

Particulars	Quarter Ended Unaudited			Nine Months Ended Unaudited		Year Ended Audited
	31.12.2013	31.12.2012	30.09.2013	31.12.2013	31.12.2012	31.03.2013
1. Income from Operations	2,430.80	1,527.95	2,460.63	6,480.63	5,097.19	7,161.40
2. Expenditure						
a. Decrease / (Increase) in Stock in Trade	(217.95)	(299.01)	105.70	(375.77)	(477.05)	60.15
b. Consumption of Raw Materials	1,260.78	909.70	1,113.53	3,199.30	2,709.55	3,227.32
c. Staff Costs	563.66	524.42	532.41	1,674.35	1,525.47	2,095.63
d. Depreciation	69.28	54.47	69.72	207.44	163.17	213.68
e. Other Expenditure	382.18	328.98	342.92	1,018.55	977.12	1,266.14
Total Expenditure	2,057.95	1,518.56	2,164.28	5,723.87	4,898.26	6,862.92
3. Profit / (Loss) from Operations Before Other Income, Interest & Exceptional Items (1-2)	372.85	9.39	296.35	756.76	198.93	298.48
4. Other Income	12.86	7.26	12.90	42.10	47.00	206.54
5. Profit / (Loss) before Interest & Exceptional Items (3+4)	385.71	16.65	309.25	798.86	245.93	505.02
6. Interest	261.56	228.03	272.92	793.75	648.13	896.34
7. Profit / (Loss) after Interest but before Exceptional Items (5-6)	124.15	(211.38)	36.33	5.11	(402.20)	(391.32)
8. Exceptional Items		21.86			21.86	21.86
9. Profit / (Loss) from Ordinary Activities before Tax (7+8)	124.15	(189.52)	36.33	5.11	(380.34)	(369.46)
10. Tax Expenses		0.59			2.71	(2.22)
a. Current Tax					2.71	
b. Deferred Tax		0.59				(2.22)
c. Tax Adjustment for Prior Years						
11. Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	124.15	(190.11)	36.33	5.11	(383.05)	(367.24)
12. Extraordinary Items						
13. Net Profit / (Loss) for the Period (11-12)	124.15	(190.11)	36.33	5.11	(383.05)	(367.24)
14. Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	500.00	500.00	500.00	500.00	500.00	500.00
15. Reserves Excluding Revaluation reserves (as per Balance Sheet as at 31.03.13)						2,122.38
16. Earnings Per Share (EPS) in Rs. (Basic / Diluted)	2.48	(3.80)	0.73	0.10	(7.66)	(7.34)
17. Public Shareholding						
- Number of Shares	2052149	2052149	2052149	2052149	2052149	2052149
- Percentage of Shareholding	41.04	41.04	41.04	41.04	41.04	41.04
18. Promoters & Promoter Group Shareholding						
a. Pledged / Encumbered						
- No. of Shares	60000	60000	60000	60000	60000	60000
- % of Shares						
as a % of Total Shareholding of Promoter & Promoter Group	2.04	2.04	2.04	2.04	2.04	2.04
as a % of Total Share Capital of the Company	1.20	1.20	1.20	1.20	1.20	1.20
b. Non Encumbered						
- No. of Shares	2887851	2887851	2887851	2887851	2887851	2887851
- % of Shares						
as a % of Total Shareholding of Promoter & Promoter Group	97.96	97.96	97.96	97.96	97.96	97.96
as a % of Total Share Capital of the Company	57.76	57.76	57.76	57.76	57.76	57.76

Notes :

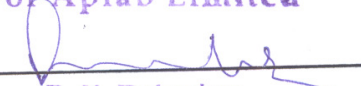
- No provision is made for current tax in view of the unabsorbed tax losses. Deferred tax asset on account of such unabsorbed losses will be assessed during subsequent quarters and will be recognized in conformity with the principles of AS 22 - Accounting for Taxes on Income.
- The company is exclusively 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.
- Figures of the previous year are regrouped / rearranged, wherever necessary.
- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at the meeting held on 13th February, 2014.
- There were no complaints from investors that were unresolved as on 31st December, 2013. During the Quarter under review the Company received no complaints from investors.

**CERTIFIED TRUE COPY
For Aplab Limited**

For & on behalf of the Board of Directors


NISHITH BEODHAR
Managing Director

Thane
13.02.2014


R. K. Deherkar
Company Secretary &
Finance Controller