



**APOLLO
FINVEST (INDIA) LTD.**

REGD. OFFICE :
JEWEL ARCADE, PLOT 123, TPS IV,
WATER FIELD ROAD, BANDRA (WEST),
MUMBAI - 400 050.
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CIN No: L51900MH1985PLC036991

Date: 15 September 2015

To
Corporate Relationship Department
The Bombay Stock Exchange, Mumbai
P. J. Towers, 1st Floor,
Dalal Street,
Mumbai - 400 023

Dear Sir,

Kind Attn.: Parin Gori

Sub: Rectified Unaudited Financial Results for the quarter ended 30th June 2015.

In connection with your email dated 1.9.2015 and in compliance with the Listing Agreement, we are submitting herewith rectified unaudited financial results for the quarter ended 30th June 2015.

A copy of the rectified unaudited results for the half year ended 30th June 2015 is enclosed.

Thanking You,

Yours faithfully

For APOLLO FINVEST (INDIA) LIMITED

**ANJU R INNANI
MANAGING DIRECTOR**



APOLLO FINVEST INDIA LIMITED

CIN L51900MH1985PLC036991

Office: Jewel Arcade, 1st Floor, TPS IV, Waterfield Road, Bandra West, Mumbai - 400 050

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rupees in Lacs)

Sr No	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations	37.10	92.06	137.23	331.68
	Other operating Income	-	-	-	-
	Total Income	37.10	92.06	137.23	331.68
2	Expenditure				
	(Increase)/decrease in Stock-in-Trade	0.00	0.06	0.03	(0.01)
	Employee Benefits Expenses	10.77	20.69	10.80	57.49
	Depreciation and Amortisation Expenses	2.09	5.18	0.36	6.58
	Other Expenditure	10.68	18.21	8.50	41.93
	Total Expenditure	23.54	44.14	19.69	106.00
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Item (1-2)	13.56	47.92	117.54	225.67
4	Other Income	4.77	1.79	1.68	6.92
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	18.33	49.71	119.21	232.59
6	Interest	-	-	-	-
7	Profit / (Loss) after interest but before Exceptional Items (5-6)	18.33	49.71	119.21	232.59
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities Before Tax (7-8)	18.33	49.71	119.21	232.59
10	Tax Expense				
	(i) Current Tax	-	46.00	-	46.00
	(ii) Income Tax Adjustment for earlier year	-	40.31	-	40.31
	(iii) MAT Credit Entitlement	-	(29.48)	-	(29.48)
11	Profit / (Loss) from ordinary activities After Tax (9-10)	18.33	(7.12)	119.21	175.76
12	Extra Ordinary Items (Net of Tax)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	18.33	(7.12)	119.21	175.76
14	Paid-up Equity Share Capital (Face Value of 10/- per Equity Share)	373.58	373.58	373.58	373.58
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	1,081.70
16	Earnings per Share - Rs.				
	Basic	0.49	(0.19)	3.19	4.70
	Diluted	0.49	(0.19)	3.19	4.70
17	Public Shareholding:				
	- Number of Shares	1,210,126	1,210,762	1,210,762	1,210,762
	- Percentage of Shareholding	32.35	32.36	32.36	32.36
18	Promoters and promoter group Shareholding:	0.00			
	a) Pledged/Encumbered	0.00			
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	- Number of shares	2,530,882	2,530,246	2,530,246	2,530,246
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	67.65	67.64	67.64	67.64



STATEMENT OF ASSET AND LIABILITIES AS PER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs. in Lacs)

S.No.	Particulars	As at 30.06.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds:		
	a) Share Capital	373.58	373.58
	b) Reserve and Surplus	1,100.03	1,081.70
	Sub-total Shareholder's funds	1,473.61	1,455.28
2	Non- Current Liabilities		
	a) Deferred tax liabilities (Net)	-	-
	b) Long-term provisions	0.48	0.48
	Sub-total - Non-current liabilities	0.48	0.48
3	Current Liabilities		
	a) Trade payables	14.54	9.31
	b) Other current liabilities	9.36	11.67
	c) Short-term provisions	165.06	169.73
	Sub-total - current liabilities	188.96	190.70
	TOTAL - EQUITY AND LIABILITIES	1,663.05	1,646.46
B	ASSETS		
1	Non- Current Assets		
	a) Fixed assets	118.72	112.23
	b) Non- current investments	573.66	556.28
	c) Long-term loans and advances	808.66	808.66
	Sub-total - Non- Current assets	1,501.04	1,477.16
2	Current Assets		
	a) Inventories	0.75	0.75
	b) Trade receivables	125.25	122.47
	c) Cash and cash equivalents	9.87	25.66
	d) Other Non Current Assets	0.50	0.39
	e) Short-term loans and advances	25.62	20.03
	Sub-total - Current assets	162.01	169.30
	TOTAL - ASSETS	1,663.05	1,646.46

Notes:

- The Audit Committee recommended the above unaudited results and the Board of Directors of the Company in their meeting held on 12/08/2015 and approve the same.
- The operations of the Company are considered as single segment. Hence segment reporting as defined in AS-17 is not applicable
- Provision for Taxation and Deferred Tax will be ascertained at the end of financial year.
- There is no impact of impairment of assets pursuant to AS-28 issued by ICAI.
- The status of the Investors Complaints

Received	0	Resolved	0	Pending	0
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By order of the Board

For Apollo Finvest (India) Limited

Annju R Innani

Annju R Innani

Managing Director (DIN 00123259)



Place: Mumbai

Date: 12th August, 2015