

SEC:APL:RKD:89116:16
August 10, 2016

The Secretary
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai – 400 001

APLAB LIMITED
APLAB HOUSE,
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THANE 400 604, INDIA.
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Dear Sir,

Sub: Un-audited Financial Results for the first quarter ended 30th June, 2016.

Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are sending herewith the Un-audited Financial Results for the first quarter ended 30th June, 2016.

Please note that the Un-audited Financial Results for the first quarter ended 30th June, 2016 have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors in its meeting held on 10th August, 2016.

We are arranging to have the said results published in English and Marathi newspapers as required under LODR.

Kindly take the same on your records and acknowledge receipt of the same.

Thanking you,

Yours faithfully,
For Aplab Limited



Rajesh K. Deherkar
Company Secretary &
Finance Controller



Encl.: as above

Aplab

APLAB LIMITED

CIN : L99999MH1964PLC013018

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

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

(Rs. in Lacs)

Particulars	Quarter Ended Unaudited		Year Ended
	30.06.2016	30.06.2015	Audited 31.03.2016
1. Income from Operations	1,382.24	1,835.71	7,101.34
2. Expenditure			
a. (Increase) / Decrease in Stock in Trade	0.00	191.76	167.93
b. Consumption of Raw Materials	843.01	672.22	4,287.23
c. Staff Costs	443.20	570.31	1,714.13
d. Depreciation	40.91	44.11	162.04
e. Other Expenditure	302.96	351.71	1,489.15
f. Total Expenditure	1,630.08	1,830.11	7,820.47
3. Profit / (Loss) from Operations before other Income, Interest & Exceptional Item (1-2)	(247.84)	5.60	(719.13)
4. Other Income	26.02	4.21	84.01
5. Profit / (Loss) before Interest & Exceptional Items (3+4)	(221.82)	9.81	(635.12)
6. Interest	291.57	251.23	1,123.69
7. Profit / (Loss) after Interest but Before Exceptional Items (5-6)	(513.39)	(241.43)	(1,758.81)
8. Exceptional Items	-	-	-
9. Profit / (Loss) from Ordinary Activities Before Tax (7+8)	(513.39)	(241.43)	(1,758.81)
10. Tax Expense	-	-	-
a. Current Tax	-	-	-
b. Deferred Tax	-	-	-
c. Earlier Period Adjustments	-	-	-
11. Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	(513.39)	(241.43)	(1,758.81)
12. Extraordinary Item	70.00		
13. Net Profit / (Loss) (11-12)	(443.39)	(241.43)	(1,758.81)
Earnings before Interest, Taxes, Depreciation and Amortisation (EBITDA)	(180.91)	53.92	(473.08)
14. Paid up Equity Share Capital (Face Value of Rs. 10/- Each)	500.00	500.00	500.00
15. Reserve excluding Revaluation Reserves (as per Balance Sheet as at 31-03-16)			(1,057.38)
16. Earning Per Share (EPS) in Rs. (Basic / Diluted)	(8.87)	(4.83)	(35.18)

Notes :

1. 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 periods and will be recognized in conformity with the principles of AS 22 - Accounting for Taxes on Income.
2. 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.
3. Figures of the previous periods are regrouped / rearranged, wherever necessary.
4. The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at the meeting held on 10th August 2016.
5. There were no complaints from investors that were unresolved as on 30th June 2016. During the Quarter under review the Company received no complaints from investors.

For & on behalf of the Board of Directors


P. S. DEODHAR
Chairman & Managing Director

Thane
10.08.2016