



Aptech Limited
Regd. office: Aptech House
A-65, MIDC, Marol, Andheri (E),
Mumbai - 400 093.
T: 91 22 2827 2300
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www.aptech-worldwide.com

24th May, 2017

The Secretary/Listing Department/Corporate Relations
Stock Exchange, Mumbai
P. J. Towers, 25th Floor,
Dalal Street,
Mumbai - 400 001.
Fax No. 022-22723121/3719/2037/2039/2041/2061

The Manager – Listing Department / Corporate Relations
The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot no. C/1, G Block,
Bandra-Kurla Complex
Bandra (E),
Mumbai - 400 051.
Fax No.022-26598237/38

Company Scrip Code: 532475

ISIN No. : INE266F01018

Dear Sirs,

Sub: Audited Financial Results (Consolidated and Standalone) of the Company for the year ended 31st March, 2017

Please find enclosed herewith the Audited Financial Results (Consolidated and Standalone) of the Company for year ended 31st March, 2017 approved by the Board of Directors at its meeting held on 24th May, 2017 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We also enclose herewith the following:

1. Reports of Auditors
2. Disclosure of unmodified Audit Qualification

This is for your information and record.

Thanking you

Yours faithfully

For Aptech Limited

A handwritten signature in black ink, appearing to read "Ketan H. Shah", is written over a horizontal line.

Ketan H. Shah
Company Secretary
Encl.: As above.



Independent Auditors' Report

The Board of Directors
APTECH LIMITED
Mumbai

INTRODUCTION

1. We have audited the accompanying Statement of Consolidated Financial Results of APTECH LIMITED ('the Company') and its Subsidiaries and an Associate (Collectively referred to as the 'Group') for the year ended March 31, 2017 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related Consolidated financial statements which is in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

SCOPE

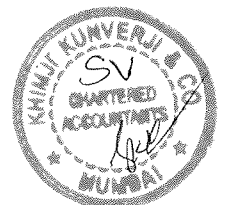
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion

OPINION

3. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors on separate financial statements of Subsidiaries and an Associate referred in Para 6 below, the Statement:





- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- (ii) gives true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Group for the year ended 31 March, 2017.

EMPHASIS OF MATTER

4. Attention is invited to Note 4 of the audited consolidated financial results, which, inter alia, mentions that financial statements from an investee in China are not received for last about two years and that based on Management information and other reports received by the Company from that investee, the Management of the Company does not apprehend any concerns on the value of its said investment; our report is not qualified on the matter
5. Attention is invited to Note 3 of the Statement about remuneration paid in excess to the Managing and Whole Time Director for FY 2014-15 and FY 2015-16 amounting to Rs 146.31 Lakhs and Rs. 140.25 lakhs respectively for which approval of the Central Government is awaited. Our report is not qualified on the matter

OTHER MATTER

6. Included in this Statement, are revenues of Rs. 4,090.64 lakhs for the year ended March 31, 2017, Assets amounting to Rs. 13,747.46 Lakhs and Net Cash flows aggregating Rs 284.46 lakhs as on the said date, in respect of 5 (five) Subsidiaries and an Associate of the Company, which have been audited by other auditors whose reports have been furnished to us. In our opinion, in so far as it relates to the amounts included in respect of these entities, is based solely on reports of those respective auditors. Our report is not qualified on the matter.

For and on behalf of

Khimji Kunverji & Co

Chartered Accountants

(Registration Number: 105146W)

Shivji K Vikamsey

Partner (F-2242)

SV

Place: Mumbai

Dated: May 24, 2017



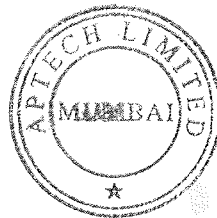
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APTECH LIMITED

PART I : STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31 MARCH,2017

₹ in Lakhs

Particulars	Audited	Unaudited	Audited	Audited	
	Quarter ended			Year Ended	
	31st Mar'17 (Refer note 6)	31st Dec'16	31st Mar'16	31st Mar'17	31st Mar'16
1. Revenue :					
a. Income from operations	5,134	5,403	4,005	21,333	16,333
b. Other income	74	90	66	320	351
Total Revenue	5,208	5,493	4,071	21,653	16,684
2. Expenses :					
a. (i) Employee benefits expenses	1,465	1,351	985	5,363	4,194
(ii) ESOP Compensation Costs (Refer note 7)	328	243		581	-
	1,793	1,594	985	5,944	4,194
b. Training and Education expenses	1,597	1,845	1,673	7,919	6,208
c. Marketing and Advertisement expenses	263	228	217	1,101	1,097
d. Administration expenses	883	705	700	3,415	2,827
e. Depreciation & amortization expenses	271	280	250	1,072	1,033
f. Finance Cost	-	2	13	4	28
Total Expenses	4,807	4,654	3,838	19,455	15,387
3. Profit from operations (1-2)	401	839	233	2,198	1,297
4. Provision for Current Income Tax	47	84	48	327	278
5. Profit after tax but before share of Associate (3-4)	354	755	185	1,871	1,019
6. Share of Profit/(Loss) of Associate	-	-	(2)	-	(2)
7. Profit after Tax & share of Profit/(loss) of associate	354	755	183	1,871	1,017
8. Paid-up Equity share capital (Face value ₹ 10 each)				3,989	3,989
9. Reserves excluding revaluation reserve				21,315	18,871
10. Earnings per share (of ₹ 10 each) (not annualised for the quarter)					
Basic EPS (₹.)	0.89	1.89	0.46	4.69	2.55
Diluted EPS (₹.)	0.87	1.88	0.46	4.63	2.55





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Notes :

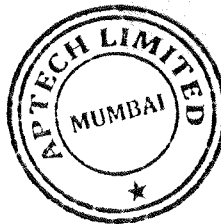
- 1 The above results have been reviewed by the Audit Committee of the Board and adopted at the meeting of the Board of Directors held on May 24, 2017. The Statutory Auditors of the Company have carried out a Audit of Consolidated financial results of the Company for the quarter & Year ended March 31, 2017 and are published in accordance with Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 and the related report will be submitted to the concerned Stock exchanges.
- 2 Accounting policies and practices which are material in determining the results of operations for the period are consistent with those adopted in the audited financial statements for the year ended March 31, 2016.
- 3 The company has made an application for approval to the Central Government for waiver of excess remuneration paid to Managing Director & Whole time Director for the financial year 2014-15 and 2015-16 which is pending approval.
- 4 The Company through its subsidiary has investment of Rs. 10813.21 Lakhs in BJBC China ('the Investee'). The investee has not been furnishing its audited financial statements to its investors, for last about two years, nor has it been convening Board /General Body meetings. In order to establish investor protection and as measure of corporate democracy and transparency, some of the major investors got together and filed appropriate petitions in jurisdictional court of Caymen Islands and obtained favorable orders. From the management information reports of the investee received by the Company up to September 30, 2015, the management of the Company does not apprehend any concerns pertaining to value of its investments. The Company is pursuing the matter and will make the required disclosure in the event of any material development.
- 5 For the quarter ended March 31, 2017 on a standalone basis, Aptech Limited has reported (a) Turnover of Rs.3632 Lakhs (b) Profit before tax of Rs.216 Lakhs (c) Profit after tax of Rs.170 Lakhs .
- 6 Figures for the quarter ended March 31,2017 are the balancing figures between Audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the current financial year
- 7 In accordance with the Securities and Exchange Board of India (Share based Employee Benefits) Regulations, 2014 ('SEBI Regulations'), approval of shareholders of the Company was obtained at the Annual General Meeting held on 27th September 2016 to create, offer and grant upto 4432620 options under Aptech ESOP 2016 scheme to the employees of the Company and its subsidiaries. These options will vest in 3rd, 4th and 5th year based on the tenure of eligible employees and performance criteria.Based on valuation report of an Independent valuer the Fair value of ESOP is determined and a sum of Rs328 lakhs for the Quarter and Rs.581 lakhs for the Year ended March'2017 has been provided for .
- 8 Pursuant to the scheme of merger of Maya Entertainment Limited (wholly owned subsidiary) with Avalon Aviation Academy Private Limited (another wholly owned subsidiary) post order of Bombay High Court dated September 5, 2014 with effect from the appointed date i.e. April 1, 2013 adjustments have been made to the figures pertaining to the year ended March 31, 2014. As part of the said Scheme, the name of merged entity has been changed from Avalon Aviation Academy Private Limited to Maya Entertainment Limited post approval by Registrar of Companies on and from October 21, 2014.
- 9 The Board of Directors have recommended a Interim dividend of Rs.3 per equity share (30 % on Face value of Rs.10/- each) for the financial year 2016-17 , at the meeting of the Board of Directors held on May 24,2017
- 10 The figures for the previous quarters / Year have been regrouped / reclassified wherever considered necessary to correspond with current quarter/Year presentation

For and on behalf of the Board of Directors of
Aptech Limited

Anil Pant
Managing Director & CEO

Place : Mumbai

12 4 MAY 2017





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CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

₹ in Lakhs

Particulars	Audited	Unaudited	Audited	Audited	
	Quarter ended			Year Ended	Year Ended
	31st Mar'17 (Refer Note 6)	31st Dec'16	31st Mar'16	31st Mar'17	31st Mar'16
1) SEGMENT REVENUE					
A. Retail	3,399	2,954	2,907	14,607	13,026
B. Institutional	1,735	2,449	1,072	6,726	3,223
TOTAL	5,134	5,403	3,979	21,333	16,249
2) SEGMENT RESULTS					
\. Retail	1,174	996	752	3,763	3,103
ϑ. Institutional	238	656	(2)	1,440	202
TOTAL	1,412	1,652	750	5,203	3,305
Less: Overhead including other expenses (unallocable) Excluding ESOP	736	682	600	2,781	2,431
ESOP Expenses	328	242	-	581	-
TOTAL	348	728	150	1,841	874
Add: Other Unallocable Income	54	112	96	361	451
Less: Other Unallocable Expenses	1	1	13	4	28
TOTAL PROFIT BEFORE TAX	401	839	233	2,198	1,297

Particulars	As at	As at	As at
	31st March'17	31st Dec'16	31st March'16
1) CAPITAL EMPLOYED			
(SEGMENT ASSETS - SEGMENT LIABILITIES)			
A. Retail	2,602	2,425	3,112
B. Institutional	2,130	2,164	893
C. Unallocable Assets- Liabilities	4,647	4,575	4,453
D. Investments	12,885	11,082	11,082
E. Cash and Cash Equivalents	3,040	4,368	3,320
TOTAL	25,304	24,614	22,860

Notes :

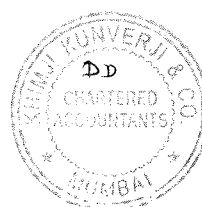
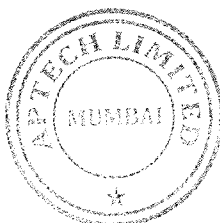
- 1) The Company has identified Business Segments as the primary segment. Segments have been identified taking into account the nature of services, the differing risks & returns, the organizational structure & the internal reporting system.
- 2) The figures for the previous quarters / Year have been regrouped/ reclassified wherever considered necessary to correspond with Current quarter /Year presentation.

For and on behalf of the Board of Directors of

Aptech Limited

Anil Pant
 Managing Director & CEO

Place : MUMBAI
 24th May '2017



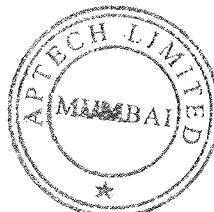
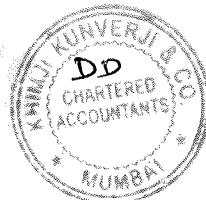


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APTECH LIMITED
CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

₹ in Lakhs

Particulars	As At	As At
	31st March'17	31st Mar'16
	Audited	Audited
(I) EQUITY AND LIABILITIES		
1 SHARE HOLDERS' FUNDS		
(a) Share capital	3,989	3,989
(b) Reserves and surplus	21,315	18,871
Sub- total - Shareholders Funds	25,304	22,860
2 NON CURRENT LIABILITIES		
(a) Long term provisions	206	183
Sub- total - Non current liabilities	206	183
3 CURRENT LIABILITIES		
(a) Trade payables	1,393	1,176
(b) Other current liabilities	1,777	1,721
(c) Short term provisions	99	46
Sub- total - Current liabilities	3,269	2,943
TOTAL EQUITY AND LIABILITIES	28,779	25,986
(II) ASSETS		
1 NON CURRENT ASSETS		
(A) Fixed assets		
(i) Tangible assets	2,084	1,766
(ii) Intangible assets	1,216	1,149
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	254	349
(B) Non current investments	11,082	11,082
(C) Long term loans and advances	3,909	3,732
Sub- total - Non current assets	18,545	18,078
2 CURRENT ASSETS		
(i) Current investments	1,803	
(ii) Inventories	99	208
(iii) Trade receivables	4,827	4,025
(iv) Cash and cash equivalents	3,040	3,320
(v) Short term loans and advances	465	355
Sub- total - Current assets	10,234	7,908
TOTAL ASSETS	28,779	25,986





Independent Auditors' Report

The Board of Directors
APTECH LIMITED
Mumbai

INTRODUCTION

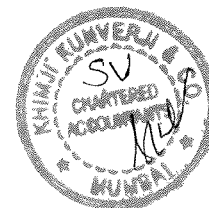
1. We have audited the accompanying Statement of Financial Results of APTECH LIMITED ('the Company') for the year ended March 31, 2017 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

SCOPE

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





OPINION

3. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
 - (ii) gives true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31 March, 2017.

EMPHASIS OF MATTER

4. Attention is invited to Note 3 of the Statement about remuneration paid in excess to the Managing and Whole Time Director for FY 2014-15 and FY 2015-16 amounting to Rs 146.31 Lakhs and Rs. 140.25 lakhs respectively for which approval of the Central Government is awaited. Our report is not qualified on the matter.

For and on behalf of
Khimji Kunverji & Co
Chartered Accountants
(Registration Number: 105146W)

Shivji K Vikamsey
Partner (F-2242)

Place: Mumbai
Dated: May 24, 2017

SV



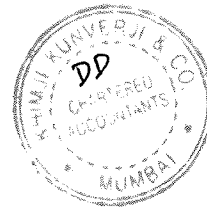
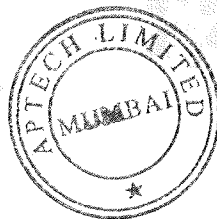
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APTECH LIMITED

PART 1. STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31 MARCH'2017

₹ in Lakhs

Particulars	Audited	Unaudited	Audited	Audited	Audited
	Quarter ended			Year ended	
	31st Mar'17 Refer note 4	31st Dec'16	31st Mar'16	31st Mar'17	31st Mar'16
1. Revenue :					
a. Income from operations	3,543	3,390	2,664	11,709	9,085
b. Other income	134	85	57	401	335
Total Revenue	3,677	3,475	2,721	12,110	9,420
2. Expenses :					
a. Employee benefits expenses	940	818	543	3,300	2,299
ESOP Expenses (Refer note 6)	310	228		548	-
	1,250	1,046	543	3,848	2,299
b. Training and Education expenses	1,321	1,347	1,247	4,102	3,086
c. Marketing and Advertisement expenses	222	169	146	776	654
d. Administration expenses	493	339	393	1,540	1,416
e. Depreciation & amortization expenses	175	181	158	685	642
f. Finance Cost		1	13	4	27
Total Expenses	3,461	3,083	2,500	10,955	8,124
3. Profit/ (loss) from operations (1-2)	216	392	221	1,155	1,296
4. Provision for Income Tax	46	85	48	247	277
5. Profit / (loss) from ordinary activities after Tax (3 - 4)	170	307	173	908	1,019
6. Paid-up Equity share capital (Face value ₹ 10 each)				3,989	3,989
7. Reserves excluding Revaluation reserve				19,089	17,607
8. Earnings per share (of ₹ 10 each) (not annualised for the quarter)					
Basic EPS (₹.)	0.42	0.77	0.43	2.28	2.55
Diluted EPS (₹.)	0.42	0.77	0.43	2.25	2.55





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Notes :

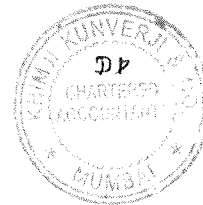
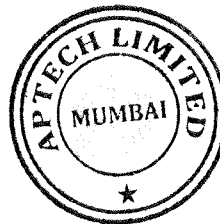
- 1 The above results have been reviewed by the Audit Committee of the Board and adopted at the meeting of the Board of Directors held on May 24, 2017. The Statutory Auditors of the Company have carried out a Audit of Standalone financial results of the Company for the quarter & Year ended March 31, 2017 and are published in accordance with Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 and the related report will be submitted to the concerned Stock exchanges.
- 2 Accounting policies and practices which are material in determining the results of operations for the period are consistent with those adopted in the audited financial statements for the year ended March 31, 2016.
- 3 The company has made an application for approval to the Central Government for waiver of excess remuneration paid to Managing Director & Whole time Director for the financial year 2014-15 and 2015-16 which is pending approval.
- 4 Figures for the quarter ended March 31,2017 are the balancing figures between Audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the current financial year
- 5 The figures for the previous quarters / Year have been regrouped / reclassified wherever considered necessary to correspond with current quarter/Year presentation .
- 6 In accordance with the Securities and Exchange Board of India (Share based Employee Benefits) Regulations, 2014 ('SEBI Regulations'), approval of shareholders of the Company was obtained at the Annual General Meeting held on 27th September 2016 to create, offer and grant upto 4432620 options under Aptech ESOP 2016 scheme to the employees of the Company and its subsidiaries. These options will vest in 3rd, 4th and 5th year based on the tenure of eligible employees and performance criteria. Based on valuation report of an Independent valuer the Fair value of ESOP is determined and a sum of Rs310 lakhs for the Quarter and Rs.548 lakhs for the Year ended March'2017 has been provided for .
- 7 The Board of Directors have recommended a Interim dividend of Rs.3 per equity share (30 % on Face value of Rs.10/- each) for the financial year 2016-17 , at the meeting of the Board of Directors held on May 24,2017

For and on behalf of the Board of Directors of
Aptech Limited


Anil Parit
Managing Director & CEO

Place : Mumbai

24 MAY 2017





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STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

₹ in Lakhs

Particulars	Audited	Unaudited	Audited	Audited	
	Quarter ended			Year ended	Year ended
	31st March'17 (Refer Note 4)	31st Dec'16	31st Mar'16	31st March'17	31st March'16
1) SEGMENT REVENUE					
A. Retail	2,415	1,703	1,983	7,412	7,205
B. Institutional	1,124	1,687	666	4,264	1,793
TOTAL	3,539	3,390	2,649	11,676	8,998
2) SEGMENT RESULTS					
Retail	1,031	577	598	2,633	2,417
B. Institutional	21	474	11	840	215
TOTAL	1,052	1,051	609	3,473	2,632
Less: Overhead including other expenses (unallocable) Excluding ESOP	575	514	431	2,110	1,716
Esop Expenses	310	228		548	
TOTAL	167	309	178	815	916
Add: Other Unallocable income	49	85	56	344	407
Less: Other Unallocable expenses	0	2	13	4	27
TOTAL PROFIT /(LOSS) BEFORE TAX	216	392	221	1,155	1,296
Particulars	As at	As at	As at		
	31st March'17	31ST Dec'16	31st March'16		
1) CAPITAL EMPLOYED (SEGMENT ASSETS - SEGMENT LIABILITIES)					
A. Retail	2,299	2,079	2,410		
B. Institutional	1,345	1,413	479		
C. Unallocable Assets- Liabilities	4,344	4,300	3,970		
D. Investments and Advances to Subsidiaries	12,799	11,131	11,730		
F. Cash and Cash Equivalents	2,291	3,632	3,007		
TOTAL	23,078	22,555	21,596		

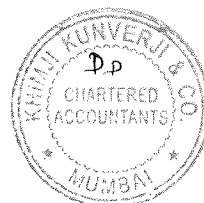
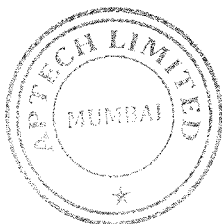
Notes :

- 1) The Company has identified Business Segments as the primary segment. Segments have been identified taking into account the nature of services, the differing risks & returns, the organizational structure & the internal reporting system.
- 2) The figures for the previous quarters / Year have been regrouped/ reclassified wherever considered necessary to correspond with Current quarter /Year presentation.

For and on behalf of the Board of Directors of
 Aptech Limited

Anil Pant
 Managing Director & CEO

Place : Mumbai
 24th May '2017



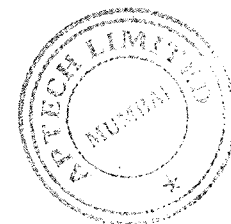
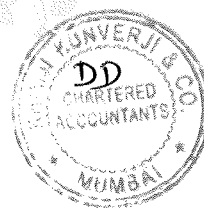


Aptech Limited
 Regd. office: Aptech House
 A-65, MIDC, Marol, Andheri (E),
 Mumbai - 400 093.
 T: 91 22 2827 2300
 F: 91 22 2827 2399
 www.aptech-worldwide.com

STATEMENT OF ASSETS AND LIABILITIES

₹ in Lakhs

Particulars	As At	As At
	31st March'17	31st March'16
	Audited	Audited
(I) EQUITY AND LIABILITIES		
1 SHARE HOLDERS' FUNDS		
(a) Share capital	3,989	3,989
(b) Reserves and surplus	19,089	17,607
Sub- total - Shareholders Funds	23,078	21,596
2 NON CURRENT LIABILITIES		
(a) Long term provisions	139	140
Sub- total - Non current liabilities	139	140
3 CURRENT LIABILITIES		
(a) Trade payables	1,156	859
(b) Other current liabilities	1,087	1,020
(c) Short term provisions	67	38
Sub- total - Current liabilities	2,310	1,917
TOTAL EQUITY AND LIABILITIES	25,527	23,653
(II) ASSETS		
1 NON CURRENT ASSETS		
(A) Fixed assets		
(i) Tangible assets	1,879	1,571
(ii) Intangible assets	786	783
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	34	35
(B) Non current investments	8,656	8,658
(C) Long term loans and advances	3,298	2,915
Sub- total - Non current assets	14,653	13,962
2 CURRENT ASSETS		
(i) Current investments	1,803	-
(ii) Inventories	68	85
(iii) Trade receivables	4,044	3,252
(iv) Cash and cash equivalents	2,291	3,007
(v) Short term loans and advances	2,668	3,347
Sub- total - Current assets	10,874	9,691
TOTAL ASSETS	25,527	23,653





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Consolidated Segment Asset and Liabilities for year ended 31st March, 2017

Segment Breakup	Retail	Non Retail	Unallocable	Investments	Cash & Cash Equivalent	Total
Assets	4,219	3,212	5,422	12,885	3,040	28,778
Liabilities	-1,617	-1,082	-775	-	-	-3,474
Capital Employed	2,602	2,130	4,647	12,885	3,040	25,304

Standalone Segment Asset and Liabilities for year ended 31st March, 2017

Segment Breakup	Retail	Non Retail	Unallocable	Investments	Cash & Cash Equivalent	Total
Assets	3,326	2,050	5,060	12,799	2,291	25,526
Liabilities	-1,027	-705	-716	-	-	-2,448
Capital Employed	2,299	1,345	4,344	12,799	2,291	23,078

for Aptech Limited

Ketan H Shah
 Company Secretary



Aptech Limited
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24th May, 2017

The Secretary/Listing Department/Corporate Relations
Stock Exchange, Mumbai
P. J. Towers, 25th Floor,
Dalal Street,
Mumbai - 400 001.
Fax No. 022-22723121/3719/2037/2039/2041/2061

The Manager – Listing Department / Corporate Relations
The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot no. C/1, G Block,
Bandra-Kurla Complex
Bandra (E),
Mumbai - 400 051.
Fax No.022-26598237/38

Company Scrip Code: 532475

ISIN No. : INE266F01018

Dear Sirs,

Sub: Disclosure of the Impact of Audit Qualifications by the Listed Entities under Regulation 33/52 of SEBI (LODR), (Amendment), Regulations, 2016

Please Refer to the SEBI circular CIR/CFD/CMD/62/2016 dated May, 27 2016 and DCS/COMP/04/2016-17 dated June, 01 2016. We Aptech limited , a Public Limited Company having registered office at Aptech House , A-65, MIDC, Andheri(E), Mumbai -400093 hereby declare that our Auditors have provided unmodified opinion on the standalone and consolidated financial results of the Company for the year ended March 31, 2017.

This is for your information and record.

Thanking you

Yours faithfully

For Aptech Limited

T K Ravishankar
Executive Vice President and CFO