



APOLLO
FINVEST (INDIA) LTD.

APOLLO FINVEST (INDIA) LTD.

REGISTERED OFFICE:

CIN: L51900MH1985PLC036991

Unit No. 803, Morya Blue Moon,
Veera Desai Industrial Estate, Andheri West,
Mumbai, Maharashtra 400053

Email: info@apollofinvest.com

Contact No. 022-62231667 / 68

Date: 13th August, 2018

To,
The Corporate Relations Department,
Bombay Stock Exchange Limited,
PJ Tower,
Dalal Street, Fort,
Mumbai- 400 001.

Ref: - Scrip Code: 512437

Apollo Finvest (India) Limited

Sub: Statement of Un - Audited Financial Results for the Quarter ended 30th June, 2018.

Respected Sir/ Madam,

In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are enclosing herewith Un - Audited Financial Results for the Quarter ended 30th June, 2018 have been taken on record and approved by the Board of Directors of the company in its meeting held today i.e. 13th August, 2018 at Mumbai.

Further please note that the company has made necessary arrangement to publish the same in newspapers as required under Listing Regulations.

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

For Apollo Finvest (India) Limited,


Mikhil Innani
Managing Director
DIN: 02710749



APOLLO FINVEST (INDIA) LIMITED

CIN L51900MH1985PLC036991

Registered Address: Unit No. 803, Morya Blue Moon,

Veera Desai Industrial Estate, Andheri West, Mumbai, Maharashtra 400053

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

Particulars	Quarter Ended			Year Ended
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Revenue From Operations	33.91	145.65	18.30	177.27
2 Other Income	58.34	3.20	2.32	10.28
3 Total Revenue (1+2)	92.25	148.85	20.62	187.54
4 Expenses				
(a) (Increase)/decrease in Stock-in-Trade	-	-	0.10	0.10
(b) Employee Benefits Expenses	17.73	11.38	12.77	50.72
(c) Provision for Non Performing Asset	0.66	0.43	-	0.43
(d) Depreciation and Amortisation Expenses	1.91	2.23	2.22	8.89
(e) Other Expenditure	10.02	15.68	9.12	19.48
Total Expenses	30.33	29.72	24.21	79.62
5 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Item(3-4)	61.92	119.12	(3.59)	107.92
6 Exceptional Items	-	-	-	-
7 Profit / (Loss) before Extra-ordinary items and Tax (5-6)	61.92	119.12	(3.59)	107.92
8 Extra Ordinary Items (Net of Tax)	-	-	1.11	3.52
9 Profit before Tax (7-8)	61.92	119.12	(2.48)	111.45
10 Tax Expense	-	9.71	0.06	2.88
11 Net Profit/(Loss) for the period (9-10)	61.92	109.41	(2.54)	108.56
12 Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	1,288.19
13 Paid-up Equity Share Capital (Face Value of Rs.10/- per Equity Share)	373.12	373.12	373.12	373.12
14 (i) Earnings per Share (before extraordinary items) (of Rs.10/- each)				
(a) Basic	1.66	2.93	(0.10)	2.82
(b) Diluted	1.66	2.93	(0.10)	2.82
(ii) Earnings per Share (after extraordinary items) (of Rs.10/- each) :				
(a) Basic	1.66	2.93	(0.07)	2.91
(b) Diluted	1.66	2.93	(0.07)	2.91

Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors of the Company in their meetings held on 13th August, 2018, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement), Regulations 2015.

- The Operations of the Company are considered as single segment. Hence segment reporting as defined in AS-17 is not applicable.

- The figures of previous period/year have been regrouped and rearranged wherever necessary to confirm to current period/year's classification.

- There is no impact of impairment of assets pursuant to AS-28 issued by ICAI.

- The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year and published year-to-date figures upto the third quarter of the ended March 31, 2018.

- The status of the Investors Complaints

Received 0	Resolved 0	Pending 0
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For and on behalf of Board of Directors
Apollo Finvest (India) Ltd.

Mikhail R. Inani
Managing Director
(DIN : 02710749)

Place: Mumbai

Date : August 13, 2018



LIMITED REVIEW REPORT

**To the Board of Directors
APOLLO FINVEST (INDIA) LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **Apollo Finvest (India) Limited** for the quarter ended 30th June 2018 (the "statement"), being prepared and submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 for "Interim Financial Reporting" ("AS 25"), 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 issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. The Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

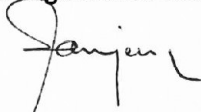
Based on our review, conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying of unaudited financial results for the quarter ended 30th June 2018 prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of Companies Act 2013 read with rules issued thereunder and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The comparative financial information of the Company for the quarter ended 30th June, 2017, prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India, have been



reviewed by the predecessor auditor. The reports of the predecessor auditor on these comparative financial information and financial statements expressed an unmodified conclusion and unmodified opinion.

For GMJ & Co.
Chartered Accountants
Firm Registration No: 103429W



CA Sanjeev Maheshwari
Partner
Membership No. 38755



Place : Mumbai
Date : August 13, 2018