

**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
<b>3 Total Revenue (1+2)</b>	<b>92.25</b>	<b>148.85</b>	<b>20.62</b>	<b>187.54</b>
<b>4 Expenses</b>				
(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
<b>Total Expenses</b>	<b>30.33</b>	<b>29.72</b>	<b>24.21</b>	<b>79.62</b>
<b>5 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Item(3-4)</b>	<b>61.92</b>	<b>119.12</b>	<b>(3.59)</b>	<b>107.92</b>
6 Exceptional Items	-	-	-	-
<b>7 Profit / (Loss) before Extra-ordinary items and Tax (5-6)</b>	<b>61.92</b>	<b>119.12</b>	<b>(3.59)</b>	<b>107.92</b>
8 Extra Ordinary Items (Net of Tax)	-	-	1.11	3.52
<b>9 Profit before Tax (7-8)</b>	<b>61.92</b>	<b>119.12</b>	<b>(2.48)</b>	<b>111.45</b>
10 Tax Expense	-	9.71	0.06	2.88
<b>11 Net Profit/(Loss) for the period (9-10)</b>	<b>61.92</b>	<b>109.41</b>	<b>(2.54)</b>	<b>108.56</b>
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
<b>14 (i) Earnings per Share (before extraordinary items) (of Rs.10/- each)</b>				
(a) Basic	1.66	2.93	(0.10)	2.82
(b) Diluted	1.66	2.93	(0.10)	2.82
<b>(ii) Earnings per Share (after extraordinary items) (of Rs.10/- each) :</b>				
(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
------------	------------	-----------

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

