



APOLLO FINVEST (INDIA) LTD.

REGD. OFFICE :
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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2009

Particulars	(Rs. In Lacs)			
	Quarter Ended (audited)		Year ended (audited)	
	31/03/2009	31/03/2008	31/03/2009	31/03/2008
1 Sales / Income from Operations	58.74	43.67	91.04	242.68
2 Other Income	2.88	47.36	7.53	50.38
3 <u>Total Expenditure</u>	61.62	91.03	98.57	293.06
a) Staff Cost	11.22	14.33	52.47	49.49
b) Diminution in value of Investment	(90.42)	189.30	148.47	189.30
c) Increase/(Decrease) in Stock	0.86	0.13	0.88	0.20
d) Other expenditure	11.57	20.32	60.82	39.35
e) Loss on sale of investments	117.91	-	237.86	-
4 Depreciation	1.75	1.01	6.95	3.65
5 Profit/(Loss) before Taxation (1+2-3-4)	8.73	(134.06)	(408.88)	11.07
6 Provision for Taxation	-	-	-	-
7 Provision for Fringe Benefit Tax	0.52	0.30	0.82	0.75
8 Deferred Tax / Deferred Tax liability written back	19.71	(0.52)	19.71	(0.52)
9 Net Profit/(Loss) (5-6-7+8)	27.92	(134.88)	(389.99)	9.80
10 Paid up Equity Share Capital	373.58	373.58	373.58	373.58
11 Reserves excluding revaluation reserves	-	-	420.27	757.83
12 Earning per shares (Rs.)	0.75	(3.61)	(10.44)	0.26
13 Aggregate of non-promoter shareholding				
Number of shares	1,545,458	1,545,458	1,545,458	1,545,458
Percentage of Shareholding	40.94	40.94	40.94	40.94

Notes:

- 1 The above audited results have been taken on record in the meeting of the Board of Directors held on 30/07/2009.
- 2 The operations of the Company are considered as single segment. Hence segment reporting as defined in AS-17 is not applicable.
- 3 There is no impact of Impairment of assets pursuant to AS-28 issued by ICAI.
- 4 During the quarter ended March 2009, the company did not receive any complaint and no complaint is outstanding from any of its investors.



By order of the Board
For Apollo Finvest (I) Limited

Umanath R. Agarwal
Umanath R. Agarwal
Executive Director.

Place: Mumbai

Date: 30th July, 2009