

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2009

(Rs. In Lacs)

Particulars	Quarter Ended		Year Ended
	Unaudited		Audited
	30/06/2009	30/06/2008	31/03/2009
1 Sales / Income from Operations			
2 Other Income	92.87	44.07	91.04
	2.82	12.67	7.53
3 Total Expenditure	95.69	56.74	98.57
a) Staff Cost			
b) Diminution in Value of investment	6.21	17.55	52.47
c) Increase/ Decrease in Stock	-	53.55	148.47
d) Loss on sale of investments	(0.04)	0.02	0.88
e) Other expenditure	13.86	-	237.86
4 Interest	4.29	5.79	60.82
5 Depreciation	-	-	-
6 Profit before Taxation (1+2-3-4-5)	1.31	1.94	6.95
7 Provision for Taxation	70.06	(22.11)	(408.88)
8 Provision For Fringe Benefit Tax	-	-	-
9 Deferred Tax	-	0.15	0.82
10 Net Profit After Taxation (6-7-8-9)	-	-	19.71
11 Prior period Adjustments	70.06	(22.26)	(389.99)
12 Extraordinary Items	-	-	-
13 Net Profit (10+11+12)	-	-	-
14 Paid up Equity Share Capital (Face value Rs. 10/-)	70.06	(22.26)	(389.99)
15 Reserves excluding revaluation reserves	373.58	373.58	373.58
16 Earning per shares for the period / year (Rs.)	-	735.56	420.27
17 Public shareholding	1.88	(0.60)	(10.44)
-Number of shares	1,545,458	1,545,458	1,545,458
-Percentage of Shareholding	40.94	40.94	40.94
18 Promoter & Promoter Group Shareholding			
a) Pledged / Encumbered			
i) No of Shares	Nil	Nil	Nil
ii) Percentage of Shares	N.A	N.A	N.A
iii) Percentage of Shares (as a % of total sharecapital of company)	N.A	N.A	N.A
b) Non-encumbered			
i) No of Shares	2,195,550	2,195,550	2,195,550
ii) Percentage of Shares (as a % of total shareholding of Promoter & Promoter Group)	100	100	100
iii) Percentage of Shares (as a % of total sharecapital of company)	59.06	59.06	59.06

Notes:

- The above unaudited results have been taken on record in the meeting of the Board of Directors held on 21/08/2009.
- The operations of the Company are considered as single segment. Hence segment reporting as defined in AS-17 is not applicable.
- There is no impact of impairment of assets pursuant to AS-28 issued by ICAI.
- During the quarter ended June 2009, the company did not receive any complaint & no complaint is outstanding from any of its investors.

Place: Mumbai
Date: 21st August, 2009



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

Umanath R. Agarwal
Umanath R. Agarwal
Executive Director.