



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2009

(Rs in Lacs)

Particulars	Third Quarter Ended Unaudited		Nine Months Ended Unaudited		Year Ended Audited
	31/12/2009	31/12/2008	31/12/2009	31/12/2008	31/03/2009
1 Sales / Income from Operations	29.78	1.12	50.21	32.30	91.04
2 Excess provision for diminution in Value of Investment	-	-	112.97	-	-
3 Other Income	61.53	1.56	64.30	29.77	7.53
	91.31	2.68	227.48	62.07	98.57
4 <u>Total Expenditure</u>					
a) Staff Cost	14.68	10.68	36.27	41.25	52.47
b) Short provision for diminution in Value of Investment	2.78	81.02	-	238.89	148.47
c) Increase/ Decrease in Stock	(0.01)	-	(0.24)	0.02	0.88
d) Loss on sale of investments	-	-	7.13	119.95	237.86
e) Other expenditure	7.17	4.87	16.72	17.09	60.82
5 Interest	-	-	-	-	-
6 Depreciation	1.30	1.74	3.91	5.20	6.95
7 Profit before Taxation (1+2-3-4-5-6)	65.39	(95.63)	163.69	(360.33)	(408.88)
8 Provision for Taxation	-	-	-	-	-
9 Provision For FBT	-	0.30	-	0.30	0.82
10 Deferred Tax	-	-	-	-	(19.71)
11 Net Profit After Taxation (7-8-9-10)	65.39	(95.93)	163.69	(360.63)	(389.99)
12 Paid up Equity Share Capital (Face value Rs. 10/-)	373.58	373.58	373.58	373.58	373.58
13 Reserves excluding revaluation reserves	-	-	-	-	420.27
14 Earning per shares for the period / year (Rs.)	1.75	(2.57)	4.38	(9.65)	(10.42)
15 <u>Aggregate of non-promoter shareholding</u>					
-Number of shares	1,395,660	1,559,516	1,395,660	1,559,516	1,559,516
-Percentage of Shareholding	37.31	41.69	37.31	41.69	41.69
16 Promoter & Promoter Group Shareholding					
a) <u>Pledged / Encumbered</u>					
i) No of Shares	Nil	Nil	Nil	Nil	Nil
ii) Percentage of Shares	N.A	N.A	N.A	N.A	N.A
iii) Percentage of Shares (as a % of total share capital of company)	N.A	N.A	N.A	N.A	N.A
b) <u>Non-encumbered</u>					
i) No of Shares	2,345,348	2,181,492	2,345,348	2,181,492	2,181,492
ii) Percentage of Shares (as a % of total shareholding of Promoter & Promoter Group)	100	100	100	100	100
iii) Percentage of Shares (as a % of total share capital of company)	62.69	58.31	62.69	58.31	58.31

Notes:

- The above unaudited results have been taken on record in the meeting of the Board of Directors held on 29/01/2010.
- Provision for Taxation and Deferred Tax will be ascertained at the end of financial Year.
- 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.
- Investors Complaints:

Pending 0	Received 4	Resolved 4
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By order of the Board
For Apollo Finvest (I) Limited

Umanath R. Agarwal
Umanath R. Agarwal
Executive Director.



Place: Mumbai
Date: 29th January, 2010