

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2010

(Rs. In Lacs)

Particulars	Quarter Ended		Year Ended	
	(Audited)		(Audited)	
	31/03/2010	31/03/2009	31/03/2010	31/03/2009
1 Sales / Income from Operations	28.75	58.74	78.96	91.04
2 Excess provision for diminution in value of investments	116.45	90.42	229.42	-
3 Profit on Sale of Investments	2.37	-	-	-
4 Other Income	0.65	2.88	64.95	7.53
5 Total Expenditure	148.22	152.04	373.33	98.57
a) Staff Cost	18.07	11.22	54.34	52.47
b) Diminution in value of Investment	-	-	-	148.47
c) Increase/(Decrease) in Stock	(0.09)	0.86	(0.33)	0.88
d) Other expenditure	6.18	11.57	22.90	60.82
e) Loss on sale of investments	-	117.91	4.76	237.86
6 Depreciation	1.31	1.75	5.22	6.95
7 Profit/(Loss) before Taxation (1+2-3-4)	122.75	8.73	286.44	(408.88)
8 Provision for Taxation	-	-	-	-
9 Provision for Fringe Benefit Tax	-	0.52	-	0.82
10 Deferred Tax / Deferred Tax liability written back	(0.34)	(19.71)	(0.34)	(19.71)
11 Net Profit/(Loss) (5-6-7+8)	123.09	27.92	286.78	(389.99)
12 Paid up Equity Share Capital	373.58	373.58	373.58	373.58
13 Reserves excluding revaluation reserves	0	-	-	420.27
14 Earning per shares (Rs.)	3.29	0.75	7.67	(10.42)
15 Aggregate of non-promoter shareholding				
Number of shares	1,360,091	1,559,516	1,360,091	1,559,516
Percentage of Shareholding	37.31	41.69	37.31	41.69
16 Promoter & Promoter Group Shareholding				
<u>a) Pledged / Encumbered</u>				
i) No of Shares	Nil	Nil	Nil	Nil
ii) Percentage of Shares	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
<u>b) Non-encumbered</u>				
i) No of Shares	2,380,917	2,181,492	2,380,917	2,181,492
ii) Percentage of Shares (as a % of total shareholding of Promoter & Promoter Group)	100	100	100	100
iii) Percentage of Shares (as a % of total share capital of company)	62.69	58.31	62.69	58.31

Notes:

- The above audited results have been taken on record in the meeting of the Board of Directors held on 28/06/2010.
- The operations of the Company are considered as single segment. Hence segment reporting as defined in AS-17 is not
- 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

Umahath R. Agarwal
Umahath R. Agarwal
Executive Director.



Place: Mumbai

Date: 28th June, 2010