

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2010				
Particulars		(Rs. In Lacs)		
		Quarter Ended Unaudited		Year Ended Audited
		30/06/2010	30/06/2009	31/03/2010
1	Sales / Income from Operations	45.90	92.87	78.96
2	Excess provision in value of investments-written back	33.42	-	229.42
3	Other Income	1.05	2.82	64.95
		80.37	95.69	373.33
4	Total Expenditure	11.78	6.21	54.34
	a) Staff Cost	0.10	(0.04)	(0.33)
	b) Increase/ (Decrease) in Stock	-	13.86	22.90
	c) Loss on sale of investments	6.59	4.29	4.76
	d) Other expenditure	0.98	1.31	5.22
5	Depreciation	60.92	70.06	286.44
6	Profit before Taxation (1+2-3-4-5)	-	-	-
7	Provision for Taxation	-	-	(0.34)
9	Deferred Tax/Deferred Tax Liability written back	60.92	70.06	286.78
10	Net Profit/Loss (6-7-8-9)	373.58	373.58	373.58
11	Paid up Equity Share Capital (Face value Rs. 10/-)	-	-	654.61
12	Reserves excluding revaluation reserves	1.63	1.88	7.67
13	Earning per shares for the period / year (Rs.)(not annualised)	-	-	-
14	Aggregate of non-promoter shareholding	1,315,648	1,546,094	1,360,091
	-Number of shares	35.17	41.33	37.31
	-Percentage of Shareholding	-	-	-
15	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 share capital of company)	N.A	N.A	N.A
	b) Non-encumbered			
	i) No of Shares	2,425,360	2,194,914	2,380,917
	ii) Percentage of Shares (as a % of total shareholding of Promoter & Promoter Group)	100	100	100
	iii) Percentage of Shares (as a % of total share capital of company)	64.83	58.67	62.69

Notes:

- The above unaudited results have been taken on record in the meeting of the Board of Directors held on 13/08/2010
- 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.
- Provisions for Taxation and Deferred Tax, will be ascertained at the end of financial year.
- Investors Complaints

Pending 0	Received 6	Resolved 6
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By order of the Board
For Apollo Finvest (I) Limited

Umanath R. Agarwal
Umanath R. Agarwal
Executive Director.

Place: Mumbai
Mumbai: 13th August, 2010