



# APOLLO FINVEST (INDIA) LTD.

REGD. OFFICE :  
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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2008

(Rs. In Lacs)

Particulars	Quarter Ended		Year Ended
	Unaudited		Audited
	30/06/2008	30/06/2007	31/03/2008
1 Sales / Income from Operations	44.07	25.05	242.68
2 Other Income	12.67	35.17	50.38
	56.74	60.22	293.06
3 <u>Total Expenditure</u>			
a) Staff Cost	17.55	14.39	49.49
b) Diminution in Value of investment	53.55	-	189.30
c) Increase/ Decrease in Stock	0.02	0.01	0.20
d) Provision For NPA	-	-	-
e) Other expenditure	5.79	5.18	39.35
4 Interest	-	-	-
5 Depreciation	1.94	0.83	3.65
6 Profit before Taxation (1+2-3-4-5)	(22.11)	39.81	11.07
7 Provision for Taxation	-	-	-
8 Provision For Fringe Benefit Tax	0.15	0.15	0.75
9 Deferred Tax	-	-	0.52
10 Net Profit After Taxation (6-7-8-9)	(22.26)	39.66	9.80
11 Prior period Adjustments	-	-	-
12 Net Profit (10+11)	(22.26)	39.66	9.80
13 Paid up Equity Share Capital	373.58	376.97	373.58
14 Reserves excluding revaluation reserves	735.56	789.53	757.83
15 Earning per shares for the period / year (Rs.)	(0.60)	1.05	0.26
16 Aggregate of non-promoter shareholding			
- Number of shares	1,545,458	1,580,152	1,545,458
-Percentage of Shareholding	41.37	41.39	41.37

**Notes:**

- The above unaudited results have been taken on record at the meeting of the Board of Directors held on 28/8/2008.
- Provision for Taxation and Deferred Tax will be ascertained at the end of financial Year.
- The Company has a single reportable segment.
- There is no impaired asset pursuant to AS-28.
- The above unaudited results have been subject to limited review by the statutory auditors.
- Investors Complaints:

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

  
Umarfath R. Agarwal  
Executive Director.

Place: Mumbai

Date: 28 th August 2008