

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2011

(Rs. in Lacs)

Particulars	Quarter Ended (Audited)		Year Ended (Audited)	
	31/03/2011	31/03/2010	31/03/2011	31/03/2010
1 Sales / Income from Operations	23.24	28.75	75.70	78.96
2 Excess provision for diminution in value of investments	60.31	116.45	86.32	229.42
3 Profit on Sale of Investments	4.94	2.37	28.71	-
4 Other Income	1.19	0.65	50.94	64.95
5 Total Expenditure	89.68	148.22	241.67	373.33
a) Staff Cost	14.35	18.07	52.47	54.34
b) Loss on Investments Written Off	5.94	-	5.94	-
c) Increase/(Decrease) in Stock	0.08	(0.09)	0.20	(0.33)
d) Other expenditure	6.40	6.18	26.46	22.90
e) Loss on sale of investments	0	0	0	4.76
6 Depreciation	0.98	1.31	3.91	5.22
7 Profit/(Loss) before Taxation (1+2+3+4-5-6)	61.93	122.75	152.70	286.44
8 Provision for Taxation	1.00	-	1.00	-
9 Deferred Tax / Deferred Tax liability written back	(5.50)	(0.34)	(5.50)	(0.34)
10 Net Profit/(Loss) (7-8-9)	66.43	123.09	157.20	286.78
11 Paid up Equity Share Capital	373.58	373.58	373.58	373.58
12 Reserves excluding revaluation reserves	-	-	811.81	654.61
13 Earning per shares (Rs.)	1.77	3.29	4.20	7.67
14 Aggregate of non-promoter shareholding				
Number of shares	1,262,428	1,360,091	1,262,428	1,360,091
Percentage of Shareholding	33.75	36.36	33.75	36.36
15 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	2,478,580	2,380,917	2,478,580	2,380,917
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)	66.25	63.64	66.25	63.64

Notes:

- The above audited results have been taken on record in the meeting of the Board of Directors held on 01/08/2011.
- 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 35	Resolved 35
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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: 01st August, 2011