



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011				
		(Rs. In Lacs)		
Particulars		Quarter Ended Unaudited		Year Ended Audited
		30/06/2011	30/06/2010	31/03/2011
1	Sales / Income from Operations	24.09	45.90	104.41
2	Excess provision in value of investments-written back	9.71	33.42	86.32
3	Other Income	1.20	1.05	50.94
		35.00	80.37	241.67
4	Total Expenditure			
	a) Staff Cost	13.02	11.78	52.47
	b Increase/ (Decrease) in Stock	0.01	0.10	0.20
	c) Loss on investments written off	-	-	5.94
	d) Loss on sale of investments(net)	2.37	-	-
	e) Other expenditure	5.45	6.59	26.46
5	Depreciation	0.74	0.98	3.91
6	Profit before Taxation (1+2+3-4-5)	13.41	60.92	152.70
7	Provision for Taxation	-	-	1.00
8	Deferred Tax/Deferred Tax Liability written back	-	-	(5.50)
9	Net Profit/Loss (6-7-8)	13.41	60.92	152.20
10	Paid up Equity Share Capital (Face value Rs. 10/-)	373.58	373.58	373.58
11	Reserves excluding revaluation reserves	-	-	811.81
12	Earning per shares for the period / year (Rs.)(not annualised)	0.36	1.63	4.20
13	Aggregate of non-promoter shareholding			
	-Number of shares	1,253,918	1,315,648	1,262,428
	-Percentage of Shareholding	33.52	35.17	33.75
14	Promoter & Promoter Group Shareholding			
	<u>a) Pledged / Encumbered</u>			
	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
	<u>b) Non-encumbered</u>			
	i) No of Shares	2,487,090	2,425,360	2,478,580
	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)	66.48	64.83	66.25
Notes:				
1 The above unaudited results have been taken on record in the meeting of the Board of Directors held on 17/08/2011				
2 The operations of the Company are considered as single segment. Hence segment reporting as defined in AS-17 is not applicable.				
3 There is no impact of impairment of assets pursuant to AS-28 issued by ICAI.				
4 Provisions for Taxation and Deferred Tax, will be ascertained at the end of financial year.				
5 Investors Complaints				
		Pending 0	Received 2	Resolved 2
Place: Mumbai				
Mumbai:17th August, 2011				
		By order of the Board For Apollo Finvest (I) Limited  Umanath R. Agarwal Executive Director.		