

**APLAB LIMITED**

Regd. Office : Aplab House, A-5, Wagle Estate, Thane 400 604.

**UNAUDITED STANDALONE FINANCIAL RESULTS  
FOR THE 2ND QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2009**

(Rs. in Lacs)

Particulars	Quarter Ended (Reviewed)		Half Year Ended Unaudited		Year Ended Audited
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
1. Income from Operations	2363.92	2624.01	4385.95	4613.64	10473.64
2. Expenditure					
a. Decrease / (Increase) in Stock in Trade	(38.85)	(35.54)	(249.18)	(729.66)	13.86
b. Consumption of Raw Materials	1603.49	1574.04	2828.83	3136.71	6059.04
c. Staff Costs	538.22	461.13	1062.75	1010.67	2028.48
d. Depreciation	49.96	46.70	99.62	83.80	188.88
e. Other Expenditure	399.90	347.60	776.37	757.33	1615.81
f. Total Expenditure	2552.72	2393.93	4518.39	4258.85	9906.07
3. Profit / (Loss) from Operations before Other Income, Int. & Exceptional Items (1-2)	(188.80)	230.08	(132.44)	354.79	567.57
4. Other Income	50.16	20.76	77.34	29.42	92.78
5. Profit / (Loss) before Interest & Exceptional Items (3+4)	(138.64)	250.84	(55.10)	384.21	660.35
6. Interest	140.89	156.48	263.24	258.89	489.64
7. Profit / (Loss) After Interest but Before Exceptional Items (5-6)	(279.53)	94.36	(318.34)	125.32	170.71
8. Exceptional Items	--	--	--	--	--
9. Profit / (Loss) from Ordinary Activities before Tax (7+8)	(279.53)	94.36	(318.34)	125.32	170.71
10. Tax Expenses	0.00	31.19	0.00	46.60	100.89
a. Current Tax	0.00	36.71	0.00	48.60	80.28
b. Fringe Benefit Tax	0.00	1.28	0.00	10.52	25.37
c. Deferred Tax	0.00	(6.80)	0.00	(12.52)	(4.76)
11. Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(279.53)	63.17	(318.34)	78.72	69.82
12. Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the Period (11-12)	(279.53)	63.17	(318.34)	78.72	69.82
14. Paid-up Equity Share Capital (Face Value Rs.10/- per equity share)	500.00	500.00	500.00	500.00	500.00
15. Reserves excluding Revaluation reserves (as per Balance Sheet as at 31.03.09)					2572.13
16. Earnings Per Share (EPS) in Rs. (Basic / Diluted)	(5.59)	1.26	(6.37)	1.57	1.40
17. Public Shareholding					
- Number of Shares	2154119	2245273	2154119	2245273	2154119
- Percentage of Shareholding	43.08	44.91	43.08	44.91	43.08
18. Promoters & Promoter Group Shareholding					
a. Pledged / Encumbered					
- No. of Shares	60000		60000		60000
- % of Shares as a % of Total Shareholding of Promoter & Promoter Group	2.11		2.11		2.11
as a % of Total Share Capital of the Company	1.20		1.20		1.20
b. Non Pledged / Non Encumbered					
- No. of Shares	2785881		2785881		2785881
- % of Shares as a % of Total Shareholding of Promoter & Promoter Group	56.92		56.92		56.92
as a % of Total Share Capital of the Company	97.89		97.89		97.89
as a % of Total Share Capital of the Company	55.72		55.72		55.72

**Notes :**

- No Provision for Income Tax is made in view of the loss for the quarter ended and half year. A final estimation of provision for current as well as deferred tax will be made in subsequent quarters.
- The company is exclusively in the business of manufacturing and marketing professional electronic equipment. This, in the context of Accounting Standard 17 on segment reporting issued by the Institute of Chartered Accountants of India notified by the Companies (Accounting Standards) Rules 2006, is considered to constitute one single primary segment.
- The Auditors have commented about non viability of the investment and advances to subsidiary, however with the measures taken by Management & expected breakeven in coming years these Investments and advances are considered good and fully recoverable.
- The Auditors have commented for non provision of Gratuity in the accounts for the year ended March 31, 2009. There is no default in paying Gratuity to employees leaving the company on superannuation or otherwise. However the company has continued to contribute to LIC Group Gratuity Scheme as per the Installments granted by LIC. The Company has taken up the matter with LIC.
- The above results were reviewed & recommended by the Audit Committee and approved by the Board of Directors on 27.10.2009.
- The Limited Review of the above unaudited results as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
- There were no complaints from investors that were unresolved as on 30th September 2009. During the quarter under review the Company received 1 complaint from an investor, which was resolved.
- Figures for the previous periods are regrouped / rearranged, wherever necessary.

For &amp; on behalf of the Board of Directors

Thane  
27.10.2009**NISHITH DEODHAR**  
Executive Director