

APPLE FINANCE LIMITED

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Statement of Standalone and Consolidated Unaudited Financial Results for the Quarter ended June 30, 2019

(Rs. In lakh)									
Sl. No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2019 Unaudited	31.03.2019 Audited	30.06.2018 Unaudited	31.03.2019 Audited	30.06.2019 Unaudited	31.03.2019 Audited	30.06.2018 Unaudited	31.03.2019 Audited
I.	Revenue from operations	-	0.01	-	0.02	-	0.01	-	0.02
II.	Other Income	136.50	36.75	39.63	201.33	136.50	36.75	40.86	202.56
III.	Total Revenue (I + II)	136.50	36.76	39.63	201.35	136.50	36.76	40.86	202.58
IV.	Expenses:								
	a) Cost of materials consumed	-	-	-	-	-	-	-	-
	b) Purchases of Stock-in-Trade	32.03	-	-	-	32.03	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(32.03)	-	-	-	(32.03)	-	-	-
	d) Employee benefits expense	7.30	4.15	12.97	44.35	7.30	4.15	12.97	44.35
	e) Depreciation and amortization expense	3.58	3.58	3.83	14.58	3.58	3.58	3.83	14.58
	f) Other expenses	21.62	31.18	19.82	132.43	21.71	31.55	19.82	133.24
	Total Expenses	32.50	38.91	36.62	191.36	32.59	39.28	36.62	192.17
V.	Profit/(Loss) before exceptional items and tax (III - IV)	104.00	(2.15)	3.01	9.99	103.91	(2.52)	4.24	10.41
VI.	Exceptional items	-	-	-	-	-	-	-	-
VII.	Profit/(Loss) before tax (V-VI)	104.00	(2.15)	3.01	9.99	103.91	(2.52)	4.24	10.41
VIII.	Tax expense:								
	(1) Current tax	-	-	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-	-	-
	Total Tax Expense (VIII)	-	-	-	-	-	-	-	-
IX.	Profit/(Loss) after tax for the period (VII - VIII)	104.00	(2.15)	3.01	9.99	103.91	(2.52)	4.24	10.41
X.	Other Comprehensive Income/(Loss)								
	Items to be reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	Income tax relating to items to be reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	Items not to be reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	Income tax relating to items not to be reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	Other Comprehensive Income/(Loss) (Net of Tax)	-	-	-	-	-	-	-	-
XI.	Total Comprehensive Income for the period (IX + X)	104.00	(2.15)	3.01	9.99	103.91	(2.52)	4.24	10.41
XII.	Paid up Equity Share Capital (Face value of Rs. 10 per share)	5,567.01	5,567.01	5,567.01	5,567.01	5,567.01	5,567.01	5,567.01	5,567.01
XIII.	Earnings per share (EPS) (Face value of Rs. 10 each) (not annualized)								
	(1) Basic (Rs.)	0.19	(0.00)	0.01	0.02	0.19	(0.00)	0.01	0.02
	(2) Diluted (Rs.)	0.19	(0.00)	0.01	0.02	0.19	(0.00)	0.01	0.02

Notes:

- 1 There are no separate reportable segments pursuant to Ind AS 108.
- 2 The above financial results for the quarter ended June 30, 2019, have been taken on record by the Board of Directors at its meeting held on August 9, 2019
- 3 Figures have been regrouped/rearranged, wherever necessary.
- 4 Other Income includes Interest Income, Dividend Income, Gain on sale of Investments/Assets, etc.
- 5 Provision for Taxation is based on legal advice and net of earlier years excess provision written back.

By Order of the Board



J. R. K. Sarma
Director

Place : Mumbai
Date : 09-08-2019