

APPLE FINANCE LIMITED

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Statement of Standalone Unaudited Financial Results for the three months ended September 30, 2018

(Rs. Lakh)

Sl. No.	Particulars	Quarter Ended			Half Year ended		Year Ended 31.03.2018 Audited
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	
I.	Revenue from operations	0.01	-	-	0.01	-	-
II.	Other Income	40.49	39.63	63.46	80.12	101.54	178.15
III.	Total Revenue (I + II)	40.50	39.63	63.46	80.13	101.54	178.15
IV.	Expenses:						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	8.01	12.97	10.83	20.98	23.75	47.54
	e) Depreciation and amortization expense	3.58	3.83	3.96	7.41	8.04	15.95
	f) Other expenses	31.59	19.82	23.96	51.41	49.33	92.74
	Total Expenses	43.18	36.62	38.75	79.80	81.12	156.23
V.	Profit/(Loss) before exceptional items and tax (III - IV)	(2.68)	3.01	24.71	0.33	20.42	21.92
VI.	Exceptional items	-	-	-	-	-	-
VII.	Profit/(Loss) before tax (V-VI)	(2.68)	3.01	24.71	0.33	20.42	21.92
VIII.	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
	Total Tax Expense (VIII)	-	-	-	-	-	-
IX.	Profit/(Loss) after tax for the period (VII - VIII)	(2.68)	3.01	24.71	0.33	20.42	21.92
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)	(2.68)	3.01	24.71	0.33	20.42	21.92
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
XIII.	Earnings per share (EPS) (Face value of Rs.10 each) (not annualized)						
	(1) Basic (Rs.)	(0.00)	0.01	0.04	0.00	0.04	0.04
	(2) Diluted (Rs.)	(0.00)	0.01	0.04	0.00	0.04	0.04

Notes:

- 1 There are no separate reportable segments.
- 2 The above financial results for the quarter ended September 30, 2018 have been taken on record by the Board of Directors at its meeting held on November 14, 2018
- 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: 14-11-2018