

APPLE FINANCE LIMITED

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Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2018

Sl. No.	Particulars	Quarter Ended			(Rs. lakh)
		30.06.2018	31.03.2018	30.06.2017	Year Ended
		Unaudited	Audited	Unaudited	31.03.2018
				Audited	
I.	Revenue from operations	-	-	-	-
II.	Other Income	39.63	37.87	38.08	178.15
III.	Total Revenue (I + II)	39.63	37.87	38.08	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	12.97	12.29	12.91	47.54
	e) Depreciation and amortization expense	3.83	3.96	4.08	15.95
	f) Other expenses	19.82	19.71	25.37	92.74
	Total Expenses	36.62	35.96	42.36	156.23
V.	Profit/(Loss) before exceptional items and tax (III - IV)	3.01	1.91	(4.28)	21.92
VI.	Exceptional items	-	-	-	-
VII.	Profit/(Loss) before tax (V-VI)	3.01	1.91	(4.28)	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)	3.01	1.91	(4.28)	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)	3.01	1.91	(4.28)	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
XIII.	Earnings per share (EPS) (Face value of Rs.10 each) (not annualized)				
	(1) Basic (Rs.)	0.01	0.00	(0.01)	0.04
	(2) Diluted (Rs.)	0.01	0.00	(0.01)	0.04

Notes:

- 1 There are no separate reportable segments.
- 2 The above financial results for the quarter ended June 30, 2018, have been taken on record by the Board of Directors at its meeting held on August 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 : 14-08-2018

