

APPLE FINANCE LIMITED

Regd. Office : 8 Apeejay House, 130 Mumbai Samachar Marg, Mumbai 400 023
(CIN: L52100MH1985PLC037767) Tel. : 91 +22-2288 6100 Fax : 2288 6106
Email : info@applefinance.co.in / www.applefinance.co.in

Statement of Standalone and Consolidated Audited Financial Results for the Quarter and Year ended March 31, 2019

| | | (Rs. In lakh) | | | | | |
|---------|--|-----------------------|-------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Sl. No. | Particulars | Standalone | | | Consolidated | | |
| | | Quarter Ended | | Year Ended | | Year Ended | |
| | | 31.03.2019 Audited | 31.12.2018 Unaudited | 31.03.2018 Audited | 31.03.2019 Audited | 31.03.2018 Audited | 31.03.2018 Audited |
| I. | Revenue from operations | 0.01 | 0.01 | - | 0.02 | - | 0.02 |
| II. | Other Income | 36.75 | 84.46 | 37.87 | 201.33 | 178.15 | 202.56 |
| III. | Total Revenue (I + II) | 36.76 | 84.47 | 37.87 | 201.35 | 178.15 | 202.58 |
| 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 | 4.15 | 19.21 | 12.29 | 44.35 | 47.54 | 44.35 |
| | e) Depreciation and amortization expense | 3.58 | 3.58 | 3.96 | 14.58 | 15.95 | 14.58 |
| | f) Other expenses | 31.18 | 49.83 | 19.71 | 132.43 | 92.74 | 133.24 |
| | Total Expenses | 38.91 | 72.62 | 35.96 | 191.36 | 156.23 | 192.17 |
| V. | Profit/(Loss) before exceptional items and tax (III - IV) | (2.15) | 11.85 | 1.91 | 9.99 | 21.92 | 10.41 |
| VI. | Exceptional items | - | - | - | - | - | - |
| VII. | Profit/(Loss) before tax (V-VI) | (2.15) | 11.85 | 1.91 | 9.99 | 21.92 | 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) | (2.15) | 11.85 | 1.91 | 9.99 | 21.92 | 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) | (2.15) | 11.85 | 1.91 | 9.99 | 21.92 | 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 |
| XIII. | Earnings per share (EPS) (Face value of Rs.10 each) (not annualized) | | | | | | |
| | (1) Basic (Rs.) | (0.00) | 0.02 | 0.00 | 0.02 | 0.04 | 0.02 |
| | (2) Diluted (Rs.) | (0.00) | 0.02 | 0.00 | 0.02 | 0.04 | 0.02 |

Notes:

- 1 There are no separate reportable segments pursuant to Ind AS 108.
- 2 The above financial results for the quarter and year ended March 31, 2019, have been taken on record by the Board of Directors at its meeting held on May 30, 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 : 30-05-2019



