

Income  
Rs. 52.05  
Crores  
up 40%

**Aplab**

**APLAB LIMITED**

Profit  
Rs. 3.47  
Crores  
up 72%

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

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
FOR THE 2ND QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2006**

(Rs. in Lacs)

Particulars	Unaudited for the Quarter ended 30.09.2006	Unaudited for the Quarter ended 30.09.2005	Unaudited for the Half Year ended 30.09.2006	Unaudited for the Half Year ended 30.09.2005	Audited for the Previous Year ended 31.03.2006
1. Net Sales / Income from Operations	2,647.27	1,962.20	5,205.94	3,717.64	9,593.38
2. Other Income	8.79	8.67	28.14	11.52	46.64
3. Total Expenditure	2,411.45	1,749.76	4,714.77	3,344.18	8,467.60
a) (Increase) / decrease in Stock in Trade	10.47	69.00	(62.48)	110.93	180.76
b) Consumption of Raw Materials	1,556.13	994.88	3,201.03	1,923.43	5,217.79
c) Staff Cost	460.89	324.64	892.55	697.74	1,564.03
d) Other Expenditure	383.96	361.24	683.67	612.08	1,505.02
4. Interest	47.76	65.18	108.53	120.37	242.44
5. Depreciation	32.50	32.10	63.73	61.97	132.38
6. Profit (+) / Loss (-) before Tax (1+2-3-4-5)	164.35	123.83	347.05	202.64	797.60
7. Provision for Taxation					
a) Current	58.23	42.21	121.00	74.75	299.62
b) Deferred	(5.14)	(4.76)	(7.55)	(10.79)	(35.72)
c) Fringe Benefit	7.34	13.20	14.77	13.20	28.61
d) Tax Adjustment for Prior Years	--	--	--	--	24.57
8. Net Profit / (Loss) (6-7)	103.92	73.18	218.83	125.48	480.52
9. Paid up Equity Share Capital (Face Value Rs.10/- per Share)	500.00	500.00	500.00	500.00	500.00
10. Reserves excluding revaluation reserve (as per Balance Sheet of previous accounting year)	--	--	--	--	2,379.81
11. Basic / Diluted EPS (Non Annualised) (Rs.)	2.08	1.46	4.38	2.51	9.61
12. Aggregate Non-Promoters Share Holding					
a) No. of Shares	2342796	2129608	2342796	2129608	2217846
b) % of Share Holding	46.86	42.59	46.86	42.59	44.36

**Notes :**

- The company is exclusively engaged in the business of manufacturing and marketing professional electronic equipments. This, in context of Accounting Standard 17 on segment reporting issued by the Institute of Chartered Accountants of India, is considered to constitute one single primary segment.
- Figures for the previous periods are regrouped wherever necessary.
- Auditors have commented about non viability of the investment and advance to subsidiary, however with the expected expansion in the business in coming years this investment and advance is considered good and fully recoverable.
- Auditors have commented for non provision of gratuity and leave encashment in the accounts. There is no default in paying gratuity or leave encashment to employees leaving the Company on superannuation or otherwise. However company has continued to contribute in the LIC Group Gratuity Scheme.
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 19th October 2006.
- There were no complaints from investors that were unresolved as on 1st October 2006. During the quarter the company received 7 complaints from investors. All the complaints are resolved by the end of the quarter.

For & on behalf of the Board of Directors

Thane  
19.10.2006

U. S. POTNIS  
Managing Director