



APLAB LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE 3RD QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2006

(Rs. in Lacs)

Particulars	Unaudited for the Quarter ended 31.12.2006	Unaudited for the Quarter ended 31.12.2005	Unaudited for the Nine Months ended 31.12.2006	Unaudited for the Nine Months ended 31.12.2005	Audited for the Previous Year ended 31.03.2006
1. Net Sales / Income from Operations	2,185.52	2,756.33	7,391.46	6,473.97	9,593.38
2. Other Income	13.22	5.21	41.36	16.73	46.64
3. Total Expenditure	2,021.02	2,472.53	6,735.79	5,816.71	8,467.60
a) (Increase) / decrease in Stock in Trade	(167.80)	38.69	(230.28)	149.62	180.76
b) Consumption of Raw Materials	1,339.12	1,596.71	4,540.15	3,520.14	5,217.79
c) Staff Cost	495.45	472.85	1,388.00	1,170.59	1,564.03
d) Other Expenditure	354.25	364.28	1,037.92	976.36	1,505.02
4. Interest	60.95	62.65	169.48	183.02	242.44
5. Depreciation	25.28	33.07	89.01	95.04	132.38
6. Profit (+) / Loss (-) before Tax (1+2-3-4-5)	91.49	193.29	438.54	395.93	797.60
7. Provision for Taxation					
a) Current	25.25	75.65	146.25	150.40	299.62
b) Deferred	4.77	(13.14)	(2.78)	(23.93)	(35.72)
c) Fringe Benefit	8.33	7.31	23.10	20.51	28.61
d) Tax Adjustment for Prior Years	--	--	--	--	24.57
8. Net Profit / (Loss) (6-7)	53.14	123.47	271.97	248.95	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.)	1.06	2.47	5.44	4.98	9.61
12. Aggregate Non-Promoters Share Holding					
a) No. of Shares	2342796	2127134	2342796	2127134	2217846
b) % of Share Holding	46.86	42.54	46.86	42.54	44.36

Notes :

1. 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.
2. Figures for the previous period are regrouped wherever necessary.
3. 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.
4. 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 and Company continues to contribute in the LIC Group Gratuity Scheme.
5. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 27th January 2007.
6. There were no complaints from investors that were unresolved as on 1st January 2007. During the quarter the company received 2 complaints from investors. All the complaints are resolved by the end of the quarter.

For & on behalf of the Board of Directors

Thane
27.01.2007

P. S. DEODHAR
Executive Chairman