



APLAB LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2008

Particulars	(Rs. in Lacs)		
	Quarter ended Unaudited		Previous Year ended Audited 31.03.2008
	30.06.2008	30.06.2007	
1. Net Sales / Income from Operations	1,989.63	2,188.44	11,546.53
2. Other Income	8.66	16.88	71.77
3. Total Expenditure	1,827.82	2,062.64	10,420.36
a) (Increase) / decrease in Stock in Trade	(694.12)	(181.52)	(296.92)
b) Consumption of Raw Materials	1,562.67	1,409.24	6,696.27
c) Staff Cost	549.54	487.66	2,062.47
d) Other Expenditure	409.73	347.26	1,958.54
4. Interest	102.41	80.88	375.01
5. Depreciation	37.10	37.86	161.74
6. Profit (+) / Loss (-) before Tax (1+2-3-4-5)	30.96	23.94	661.19
7. Provision for Taxation			
Current	11.89	14.30	275.47
Deferred	(5.72)	(2.83)	(22.47)
Fringe Benefit	9.24	5.72	32.73
8. Net Profit / (Loss) (6-7)	15.55	6.75	375.46
9. Paidup Equity Share Capital (Face Value Rs.10/- per Share)	500.00	500.00	500.00
10. Reserves excluding Revaluation Reserve (as per Balance Sheet of previous accounting year)	--	--	2,560.81
11. Basic / Diluted EPS (Non Annualised) (Rs.)	0.31	0.13	7.51
12. Aggregate Non Promoters Share Holding			
a) No. of Shares	2245874	2302231	2275784
b) % of Shareholding	44.92	46.04	45.52

Notes :

1. The company is exclusively engaged in the business of manufacturing and marketing professional electronic equipment. 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 periods 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 these investments and advances are considered good and fully recoverable.
4. Stock in Trade has gone up due to Oil Companies request to defer delivery subsequent to oil crisis.
5. The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 30th July 2008.
6. The Limited Review of above unaudited results as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
7. There were no complaints from investors that were unresolved as on 1st July 2008. During the quarter the company received 2 complaints from investors which were resolved by the end of the quarter.

For & on behalf of the Board of Directors

Thane
30.07.2008

P. S. DEODHAR
Chairman & Managing Director