

**APLAB LIMITED**

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

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE 2ND QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2008**

(Rs. in Lacs)

Particulars	Quarter Ended Unaudited		Half Year Ended Unaudited		Year Ended Audited
	30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
1. Income from Operations	2,624.01	3,432.17	4,613.64	5,620.61	11,546.53
2. Expenditure					
a. Decrease/(Increase) in Stock in Trade	(35.54)	(3.53)	(729.66)	(185.05)	(296.92)
b. Consumption of Raw Materials	1,574.04	1,972.43	3,136.71	3,381.67	6,696.27
c. Staff Cost	461.13	482.21	1,010.67	969.87	2,062.47
d. Depreciation	46.70	39.78	83.80	77.64	161.74
e. Other Expenditure	347.60	486.00	757.33	833.26	1,958.54
f. Total Expenditure	2,393.93	2,976.89	4,258.85	5,077.39	10,582.10
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	230.08	455.28	354.79	543.22	964.43
4. Other Income	20.76	23.83	29.42	40.71	71.77
5. Profit before Interest & Exceptional Items (3+4)	250.84	479.11	384.21	583.93	1,036.20
6. Interest	156.48	96.58	258.89	177.46	375.01
7. Profit after Interest but before Exceptional Items (5-6)	94.36	382.53	125.32	406.47	661.19
8. Exceptional Items	--	--	--	--	--
9. Profit / Loss from Ordinary Activities before Tax (7+8)	94.36	382.53	125.32	406.47	661.19
10. Tax Expenses					
a. Current Tax	36.71	143.70	48.60	158.00	275.47
b. Fringe Benefit Tax	1.28	5.93	10.52	11.65	32.73
c. Profit after Tax, before Deferred Tax	56.37	232.90	66.20	236.82	352.99
d. Deferred Tax adjustment for prior years	(6.80)	(10.36)	(12.52)	(13.19)	(22.47)
11. Net Profit from Ordinary Activities after Tax (9-10)	63.17	243.26	78.72	250.01	375.46
12. Extraordinary Items	--	--	--	--	--
13. Net Profit for the Period (11-12)	63.17	243.26	78.72	250.01	375.46
14. Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	500.00	500.00	500.00	500.00	500.00
15. Reserves excluding Revaluation Reserves (as per Balance Sheet as at 31.03.2008)					2,560.81
16. Earnings Per share (EPS) in Rs. (Basic / Diluted)	1.26	4.87	1.57	5.00	7.51
17. Public Shareholding					
a. Number of Shares	2245273	2302231	2245273	2302231	2275784
b. Percentage of Shareholding	44.91	46.04	44.91	46.04	45.52

Notes :

- The company is exclusively 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.
- 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 these investments and advances are considered good and fully recoverable.
- Stock in Trade has gone up due to Oil Companies request to defer delivery subsequent to oil crisis.
- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 25th October 2008.
- The Limited Review of above unaudited results as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
- There were no complaints from investors that were unresolved as on 1st October 2008. During the period company received 4 complaints from investors which were resolved by the end of the quarter.

For & on behalf of the Board of Directors

P. S. DEODHAR

Chairman & Managing Director

Thane
25.10.2008