



**APLAB LIMITED**

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

**Unaudited Standalone Financial Results for the  
4th Quarter & Year Ended 31st March 2010**

Particulars	(Rs. in Lacs)			
	Quarter Ended		Year Ended	
	Reviewed 31.03.2010	Audited 31.03.2009	Reviewed 31.03.2010	Audited 31.03.2009
1. Income from Operations	2,806.33	3,642.40	9,795.54	10,473.64
2. Expenditure				
a. Decrease/(Increase) in Stock in Trade	(443.30)	510.61	(706.42)	13.86
b. Consumption of Raw Materials	2,202.03	1,756.07	6,611.39	6,059.04
c. Staff Cost	550.84	515.33	2,118.02	2,028.48
d. Depreciation	50.85	56.35	200.93	188.88
e. Other Expenditure	462.58	442.98	1,664.23	1,615.81
f. Total Expenditure	2,823.00	3,281.34	9,888.15	9,906.07
3. Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(16.67)	361.06	(92.61)	567.57
4. Other Income	52.32	36.22	161.77	92.78
5. Profit/(Loss) before Interest & Exceptional Items (3+4)	35.65	397.28	69.16	660.35
6. Interest	102.90	90.65	507.68	489.64
7. Profit/(Loss) after Interest but before Exceptional Items (5-6)	(67.25)	306.63	(438.52)	170.71
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit / (Loss) from Ordinary Activities before Tax (7+8)	(67.25)	306.63	(438.52)	170.71
10. Tax Expenses	(124.64)	85.76	(124.64)	100.89
a. Current Tax	0.00	80.28	0.00	80.28
b. Fringe Benefit Tax	0.00	10.24	0.00	25.37
c. Deferred Tax	(124.64)	(4.76)	(124.64)	(4.76)
11. Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	57.39	220.87	(313.88)	69.82
12. Extraordinary Items	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the Period (11-12)	57.39	220.87	(313.88)	69.82
14. Paid-up Equity Share Capital (Face Value Rs. 10/- per equity share)	500.00	500.00	500.00	500.00
15. Reserves excluding Revaluation Reserves (as per Balance Sheet as at 31.03.09)				2,572.13
16. Earnings Per share (EPS) in Rs. (Basic / Diluted)	1.15	4.42	(6.28)	1.40
17. Public Shareholding				
- Number of Shares	2154119	2154119	2154119	2154119
- Percentage of Shareholding	43.08	43.08	43.08	43.08
18. Promoters & Promoter Group Shareholding				
a. Pledged/Encumbered				
- No. of Shares	60000	60000	60000	60000
- % of Shares (as a % of Total Shareholding of Promoter & Promoter Group)	2.11	2.11	2.11	2.11
- % of Shares (as a % of Total Share Capital of the Company)	1.20	1.20	1.20	1.20
b. Non Pledged/Non Encumbered				
- No. of Shares	2785881	2785881	2785881	2785881
- % of Shares (as a % of Total Shareholding of Promoter & Promoter Group)	97.89	97.89	97.89	97.89
- % of Shares (as a % of Total Share Capital of the Company)	55.72	55.72	55.72	55.72

**Notes :**

- No provision for income tax is made in view of loss for the year.
- 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 notified by the Companies (Accounting Standards) Rules 2006, is considered to constitute one single primary segment.
- The Auditors for the year ended 31.03.2009 have commented about non viability of the investment and advances to subsidiary, However with the measures taken by management & expected breakeven in coming years these Investments and advances are considered good and fully recoverable.
- The Auditors have commented for non provision of Gratuity in the accounts for the year ended 31.03.2009. There is no default in paying gratuity to employees leaving the company on superannuation or otherwise. However the company has continued to contribute to LIC Group Gratuity Scheme.
- The above results were reviewed & recommended by the Audit Committee and approved by the Board of Directors on 13.05.2010.
- The limited review of the 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 31st March 2010. During the Quarter under review the Company received no complaint from investors.
- Figures for the previous periods are regrouped / rearranged, wherever necessary.

For & on behalf of the Board of Directors

Thane  
13.05.2010

**NISHITH DEODHAR**  
Managing Director