

**APTE AMALGAMATIONS LIMITED**

14 A-The Club, Near Mangal Anand Hospital Swastik Park, Chembur, Mumbai 400 071

Tel 022- 24983704/ 24919282, Email:aptegroup@vsnl.com

**Unaudited Segment Wise Revenue,Results and Capital Employed along with the quarterly results  
for the Quarter Ended 30th September 2010**

₹ in Lacs

	3 months ended 30.09.2010 Unaudited	Corres- ponding 3 months Prev. Yr. 30.09.2009 Unaudited	Year to date figures for current period ended 30.9.2010 Unaudited	Year to date figures for prev. period ended 30.9.2009 Unaudited	Previous Accounting year ended 31.03.2010 Audited
<b>1 Segment Revenue</b>					
--Property Development	0	0	0	0	0
--Trading in Securities	0	0	-13.18		5.81
Net Sales / Income from Operations	0	0	-13.18	0	5.81
<b>2 Segment Results</b>					
Profit / Loss before Interest & Excep. Items (3+4)	0	0	0	0	0
--Property Development	0	0	0	0	0
--Trading in Securities	0	0	-42.71	0	5.81
Total Income from operations	0	0	-42.71	0	5.81
Less: Interest	12.89	0.01	36.47	0.01	46.1
Add : Other Unallocable Income Net of Expenditur	-14.87	-8.84	-19.6	-8.84	863.07
Profit / ( Loss) Before Tax	-27.76	-8.85	-98.78	-8.85	822.78
<b>3 Capital Employed</b>					
--Property Development	361	343	361	353	351
--Trading in Securities	4.36	0	4.36	0	0
--Others (Unallocable)	163.18	-1594	163.18	-1604	-984
<b>Total</b>	<b>528.54</b>	<b>-1251</b>	<b>528.54</b>	<b>-1251</b>	<b>-633</b>

Note :

i)The above financial results for the Quarter ended Septemer 30, 2010 were reviewed and recommended by the Audit committee of the Directors and subsequently approved by the Board of Directors at its meeting held on 22nd October 2010 and are subject to the Limited Review by the Staturtory Auditors of the Company.ii) No provision for tax is made in view of losses for the Quarter ended September 30, 2010. iii) Previous years figures have been regrouped, reclassified to confirm with the current presentation.iv) Information on Investor Complaints (nos) under clause 41 of the Listing Agreement for the Quarter ended September 30, 2010 : Opening Balance :NIL ; Received : NIL ; Resolved :NIL ; Pending :NIL.

For Apte Amalgamations Limited

Place : Mumbai

Dated : 22nd October, 2010

Director

APTE AMALGAMATIONS LIMITED

14 A-The Club, Near Mangal Anand Hospital Swastik Park, Chembur, Mumbai 400 071

Tel 022- 24983704/ 24919282, Email:aptegroup@vsnl.com

Unaudited Financial Results for the Quarter Ended 30th September 2010

₹ in Lacs

	3 months ended 30.09.2010 Unaudited	Corres-ponding 3 months Prev. Yr. 30.09.2009 Unaudited	Year to date figures for current period ended 30.9.2010 Unaudited	Year to date figures for prev. period ended 30.9.2009 Unaudited	Previous Accounting year ended 31.03.2010 Audited
1) a. Net Sales / Income from operations	0.00	0.00	27.56	0.00	0.00
b. Other operating income	0.00		-40.74	0.00	5.81
<b>Total Income from operations</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.18</b>	<b>0.00</b>	<b>5.81</b>
2) Expenditure					
a) Increase / Decrease in Stock in Trade and Work in progress	0.00	0.00	0.00	0.00	0.00
b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
c) Purchase of traded goods	0.00	0.00	27.22	0.00	0.00
d) Employees cost	4.36	4.63	8.22	9.97	26.42
e) Depreciation	0.02	0.05	0.08	0.13	0.20
f) Other Expenditure	10.36	17.58	13.65	25.53	132.82
<b>Total</b>	<b>14.74</b>	<b>22.26</b>	<b>49.17</b>	<b>35.63</b>	<b>159.44</b>
3) Profit / (Loss) from operations before other income, interest and exceptional items (1-2)	-14.74	-22.26	-62.35	-35.63	-153.63
4) Other income	-0.13	840.90	0.04	845.43	1022.51
5) Profit / Loss before Interest & Excep. Items (3+4)	-14.87	818.64	-62.31	809.80	868.88
6) Interest	12.89	0.01	36.47	0.02	46.10
7) Profit / ( Loss) after Interest & before Excep.items(5-6)	-27.76	818.63	-98.78	809.78	822.78
8) Exceptional Items (+ / -)	0.00	-76.40		-76.40	-76.46
9) Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	-27.76	742.23	-98.78	733.38	746.32
10) Tax Expense	0.00	0.00		-6.32	128.25
11) Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	-27.76	742.23	-98.78	739.70	618.07
12) Extraordinary item (transfer from Reserves)	0.00			0.00	-75.46
13) Net Profit (+) / Loss (-) for the period (11-12)	-27.76	742.23	-98.78	739.70	693.53
14) Paid-up equity share capital - Face value	Rs. 10	Rs. 10	Rs. 10	Rs. 10	Rs. 10
No. of Shares	1953100	1953100	1953100	1953100	1953100
15) Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting yr	64.27	139.73	64.27	139.73	64.27
16) Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-1.42	38.00	-5.06	37.87	31.65
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-1.42	38.00	-5.06	37.87	35.51
17) Public Shareholding (other than promoters)					
- No. of shares	870295	745895	870295	745895	750625
- Percentage of shareholding	44.56%	38.19%	44.56%	38.19%	38.43%
18) Promoters and promoter group					
Shareholding - Total shares	1082805	1207205	1082805	1207205	1202475
Shareholding - Total shares as % of total shares	55.44%	61.81%	55.44%	61.81%	61.57%
a) Pledged / Encumbered					
- Number of shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- Number of shares	1082805	1207205	1082805	1207205	1202475
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	55.44%	61.81%	55.44%	61.81%	61.57%

Notes:-

1. Unaudited Statement Of Assets And Liabilities as on September 30, 2010

₹ in Lacs

Particulars	6 months ended 30/09/2010 Unaudited
<b>Shareholders' Funds:</b>	<b>259.58</b>
(A) Capital	195.31
(B) Reserves And Surplus	64.27
<b>Loan Funds</b>	<b>1259.25</b>
<b>Total</b>	<b>1518.83</b>
<b>Fixed Assets</b>	<b>401.09</b>
<b>Investments</b>	<b>0.01</b>
<b>Differed Tax Assets</b>	<b>17.21</b>
<b>Current Assets, Loans And Advances</b>	
(A) Inventories	37.54
(B) Sundry Debtors	0.00
(C) Cash And Bank Balances	4.32
(D) Other Current Assets	0.00
(E) Loans And Advances	341.83
<b>Less: Current Liabilities And Provisions</b>	<b>273.46</b>
(A) Liabilities	143.46
(B) Provisions	130.00
<b>Miscellaneous</b>	<b>0.00</b>
<b>Expenditure (Not Written Off Or Adjusted)</b>	
<b>Profit And Loss Account</b>	<b>990.29</b>
<b>Total</b>	<b>1518.83</b>

ii)The above financial results for the Quarter ended Septemer 30, 2010 were reviewed and recommended by the Audit committee of the Directors and subsequently approved by the Board of Directors at its meeting held on 22nd October 2010 and are subject to the Limited Review by the Staturtory Auditors of the Company.iii) No provision for tax is made in view of losses for the Quarter ended September 30, 2010. iv) Previous years figures have been regrouped, reclassified to confirm with the current presentation.v) Information on Investor Complaints (nos) under clause 41 of the Listing Agreement for the Quarter ended September 30, 2010 : Opening Balance :NIL ; Received : NIL ; Resolved :NIL ; Pending :NIL.

For Apte Amalgamations Limited

Place : Mumbai

Dated : 22nd October, 2010

Director

