

**APTE AMALGAMATIONS LIMITED**

14 A-The Club, Near Mangal Anand Hospital Swastik Park, Chembur, Mumbai 400 071 ; Email: aptegroup@gmail.com

**Unaudited Financial Results for the Quarter Ended 31st December 2010**

**(₹ in Lacs)**

Particulars	3 months ended	Corresponding 3 months	Year to date	Year to date	Previous
	31.12.2010	Prev. Yr. 31.12.2009	figures for current period ended 31.12.2010	figures for prev. period ended 31.12.2009	Accounting year ended 31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1) a. Net Sales / Income from operations	-	-	27.56	-	-
b. Other operating income	30.87	-	(9.87)	-	5.81
Total Income from operations	30.87	-	17.69	-	5.81
2) Expenditure					
a) Increase / Decrease in Stock in Trade and Work in progress	-	-	-	-	-
b) Consumption of Raw Materials	-	-	-	-	-
c) Purchase of traded goods	-	-	27.22	-	-
d) Employees cost	7.91	11.27	16.13	21.24	26.42
e) Depreciation	-	0.04	0.08	0.17	0.20
f) Other Expenditure	2.08	33.68	15.73	59.21	132.82
g) Total	9.99	44.99	59.16	80.62	159.44
3) Profit / (Loss) from operations before other income, interest and exceptional items (1-2)	20.88	(44.99)	(41.47)	(80.62)	(153.63)
4) Other income	-	20.51	0.04	865.94	1,022.51
5) Profit / Loss before Interest & Excep. Items (3+4)	20.88	(24.48)	(41.43)	785.32	868.88
6) Interest	20.02	0.03	56.49	0.05	46.10
7) Profit / (Loss) after Interest & before Excep.items(5-6)	0.86	(24.51)	(97.92)	785.27	822.78
8) Exceptional Items (+ / -)	-	-	-	(76.40)	(76.46)
9) Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	0.86	(24.51)	(97.92)	708.87	746.32
10) Tax Expense	-	6.32	-	-	128.25
11) Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.86	(30.83)	(97.92)	708.87	618.07
12) Extraordinary item (transfer from Reserves)	-	-	-	-	(75.46)
13) Net Profit (+) / Loss (-) for the period (11-12)	0.86	(30.83)	(97.92)	708.87	693.53
14) Paid-up equity share capital - Face value	Rs. 10	Rs. 10	Rs. 10	Rs. 10	Rs. 10
No. of Shares	1,953,100	1,953,100	1,953,100	1,953,100	1,953,100
15) Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting yr	-	-	-	-	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)	0.04	(1.58)	(5.01)	36.29	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)	0.04	(1.58)	(5.01)	36.29	35.51
17) Public Shareholding (other than promoters)					
- No. of shares	870,295	712,930	870,295	712,930	750,625
- Percentage of shareholding	44.56%	36.50%	44.56%	36.50%	38.43%
18) Promoters and promoter group					
Shareholding - Total shares	1,082,805	1,240,170	1,082,805	1,240,170	1,202,475
Shareholding - Total shares as % of total shares	55.44%	63.50%	55.44%	63.50%	61.57%
a) Pledged / Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non-encumbered					
- Number of shares	1,082,805	1,240,170	1,082,805	1,240,170	1,202,475
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	55.44%	63.50%	55.44%	63.50%	61.57%

Note :

i)The above financial results for the Quarter ended December 31, 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 January 28, 2011 and are subject to the Limited Review by the Statutory Auditors of the Company.ii) No provision for tax is made in view of losses for the period ended December 31, 2010. iii) Previous years figures have been regrouped, reclassified to conform with the current presentation.iv) Information on Investor Complaints (nos) under clause 41 of the Listing Agreement for the Quarter ended December 31, 2010 : Opening Balance :NIL ; Received : NIL ; Resolved :NIL ; Pending :NIL.

**For Apte Amalgamations Limited**

**Director**

**Place : Mumbai**

**Dated : January 28, 2011**

APTE AMALGAMATIONS LIMITED

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Unaudited Segment Wise Revenue, Results and Capital Employed along with the quarterly results  
for the Quarter Ended 31st December 2010

(₹ in Lacs)

	3 months ended 31.12.2010 Unaudited	Corresponding 3 months Prev. Yr. 31.12.2009 Unaudited	Year to date figures for current period ended 31.12.2010 Unaudited	Year to date figures for prev. period ended 31.12.2009 Unaudited	Previous Accounting year ended 31.03.2010 Audited
<b>1 Segment Revenue</b>					
--Property Development		-		-	-
--Trading in Securities	30.87	-	17.69	-	5.81
<b>Net Sales / Income from Operations</b>	<b>30.87</b>	<b>-</b>	<b>17.69</b>	<b>-</b>	<b>5.81</b>
<b>2 Segment Results</b>					
Profit / Loss before Interest & Excep. Items (3+4)	-	-	-	-	-
--Property Development	-	-	-	-	-
--Trading in Securities	28.00	-	(14.71)	-	5.81
<b>Total Income from operations</b>	<b>28.00</b>	<b>-</b>	<b>(14.71)</b>	<b>-</b>	<b>5.81</b>
Less: Interest	20.02	0.03	56.49	0.05	46.10
Add : Other Unallocable Income Net of Expenditu	(7.12)	(24.48)	(26.72)	708.92	863.07
<b>Profit / ( Loss ) Before Tax</b>	<b>0.86</b>	<b>(24.51)</b>	<b>(97.92)</b>	<b>708.87</b>	<b>822.78</b>
<b>3 Capital Employed</b>					
--Property Development	61.74	-	422.74	-	351.00
--Trading in Securities	(1.29)	-	3.07	-	-
--Others (Unallocable)	(16.67)	-	146.51	-	(984.00)
<b>Total</b>	<b>43.78</b>	<b>-</b>	<b>572.32</b>	<b>-</b>	<b>(633.00)</b>

Note :

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