

APEX CAPITAL AND FINANCE LIMITED

(Formerly Apex Home Finance Limited)

CIN: L65910DL1985PLC021241

Regd. Office: L-5&6, Green Park Extension, New Delhi - 110016

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**Statement of Standalone Un-audit Financial Results for the Quarter and Nine Months Ended December 31, 2018**

S.No.	Particulars	(Rs. in Lacs)					
		Quarter Ended			Nine Months Ended		Year ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1	Total Income from operations	71.46	45.06	1.06	160.02	3.11	171.28
	b. Other Income	-	-	-	-	-	-
	A. Total Revenue (a+b)	71.46	45.06	1.06	160.02	3.11	171.28
2	Expenses						
	c. Finance cost	11.71	-	-	11.71	-	-
	d. Employee cost	26.05	25.52	13.93	73.93	27.48	42.92
	e. Depreciation	0.08	0.06	-	0.21	-	0.09
	f. Other expenditure	17.22	7.97	32.70	34.37	34.95	69.28
	B. Total Expenses(c+d+e+f)	55.06	33.55	46.63	120.22	62.43	112.29
3	Profit/(Loss) before exceptional and extraordinary items and tax (A-B)=C	16.40	11.51	(45.57)	39.80	(59.32)	58.99
4	Exceptional items (D)	-	-	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax (C-D)=E	16.40	11.51	(45.57)	39.80	(59.32)	58.99
6	Extraordinary Items (F)	-	-	-	-	-	-
7	Profit/(Loss) Before tax (E-F)=G	16.40	11.51	(45.57)	39.80	(59.32)	58.99
8	Tax Expense (H)	4.06	2.96	-	10.32	-	15.19
9	Profit/(Loss) for the period (G-H)=I	12.34	8.55	(45.57)	29.48	(59.32)	43.80
10	Paid-up equity share capital (Rs. 10/- per share)	591.99	591.99	591.99	591.99	591.99	591.99
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						1,790.93
12	Earnings Per Share (EPS)-not annualised-before and after extra ordinary items (Rs.)						
	a) Basic	0.21	0.14	-	0.50	-	0.74
	b) Diluted	0.21	0.14	-	0.50	-	0.74

Notes:

- The unaudited financial results for quarter and Nine Months ended on December 31, 2018 have been reviewed and recommended by the Audit Committee in its meeting held on 14.02.2019 and thereafter approved and taken on record by the Board of Directors in its meeting held on 14.02.2019.
- The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Statutory auditors of the Company have carried out a limited review of the above standalone financial results for the quarter and nine months ended December 31, 2018.
- EPS is calculated in accordance with Accounting Standard 20 issued by ICAI.

Date: 14.02.2019
Place: New Delhi



By the order of the Board
For Apex Capital and Finance Limited

(Shekhar Singh)
(Managing Director)
DIN: 00039567

