

APEX HOME FINANCE LIMITED

Regd. Office: 136, SFS, Hauz Khas, New Delhi-110016
Corp. Office: L-4, Green Park Extension, New Delhi-110016

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014

PART I		Quarter Ended			(Rs. In Lakh)
Particulars		Year Ended			
		30/06/2014 (Unaudited)	31/03/2014 (Unaudited)	30/06/2013 (Unaudited)	31/03/2014 (Audited)
1	Income from operations				
	Net sales/ income from operations (Net of excise duty)	1.27	1.22	1.19	4.80
	Other operating income	-	-	-	-
	Total income from operations (net)	1.27	1.22	1.19	4.80
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	0.81	0.81	0.79	3.21
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.35	0.34	0.27	1.10
	Total expenses	1.16	1.15	1.06	4.31
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.11	0.07	0.13	0.49
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.11	0.07	0.13	0.49
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.11	0.07	0.13	0.49
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.11	0.07	0.13	0.49
10	Tax expense	0.03	0.02	0.04	0.15
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.08	0.05	0.09	0.34
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	0.08	0.05	0.09	0.34
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	0.08	0.05	0.09	0.34
17	Paid-up equity share capital	197.33	197.33	197.33	197.33
	(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2073.65	2073.65	2073.40	2073.65
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.02
	(b) Diluted	0.00	0.00	0.00	0.02
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.02
	(b) Diluted	0.00	0.00	0.00	0.02

PART II

PARTICULARS OF SHAREHOLDING					
A	Public shareholding				
	- Number of shares	532510	532510	532510	532510
	- Percentage of shareholding	26.99	26.99	26.99	26.99
2	Promoters and Promoter Group Shareholding				
	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	1440816	1440816	1440816	1440816
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	73.01	73.01	73.01	73.01

Notes:

- The above Financial Results have been approved by the Board of Directors in their meeting held on 13/08/2014.
- The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended on 30.06.2014.
- The Company has a single reportable segment, namely Financial Services.
- The figures of the previous Quarter/Year have been regrouped/rearranged wherever necessary.
- In terms of Clause 41 of the Listing Agreement, the status of investors' Complaints for the quarter ended on 30th June, 2014, Beginning - Nil, Received - Nil, Disposed off - Nil & Pending - Nil.

Date: 13.08.2014
Place: New Delhi

Apex Home Finance Limited
(Sumit Choudhary)
Director


