

APEX HOME FINANCE LIMITED

CIN - L65910DL1985PLC021241

Regd. Office: 136, SFS, Hauz Khas, New Delhi - 110016

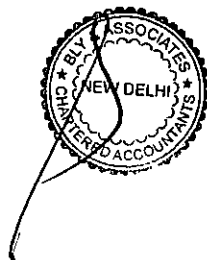
Email ID:corporate.sect@gmail.com, Phone No.91-11-2619 5042

Audited Financial Results for the Quarter Ended 31st March, 2015

Part-I		(Rupees in Lakhs)				
S. NO.	Particulars	Quarter Ended (31/03/15)	Quarter Ended (31/12/14)	Quarter Ended (31/03/14)	Year Ended (31/03/15)	Year Ended (31/03/14)
		Audited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales/Income from Operations	1.27	1.26	1.22	5.06	4.80
	(b) Other Operating Income	0	0	0	0	0
	Total Income	1.27	1.26	1.22	5.06	4.80
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	0	0	0	0	0
	b. Consumption of raw materials	0	0	0	0	0
	c. Purchase of traded goods/securities	0	0	0	0	0
	d. Employees cost	0.81	0.81	0.81	3.36	3.21
	e. Depreciation	0	0	0	0	0
	f. Other expenditure	0.38	0.34	0.34	1.27	1.10
	Total Expenditure	1.19	1.15	1.15	4.63	4.31
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.08	0.11	0.07	0.43	0.49
4	Other Income	0	0	0	0	0
5	Profit before Interest and Exceptional Items (3+4)	0.08	0.11	0.07	0.43	0.49
6	Interest	0	0	0	0	0
7	Profit after Interest but before Exceptional Items (5-6)	0.08	0.11	0.07	0.43	0.49
8	Exceptional items	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.08	0.11	0.07	0.43	0.49
10	Tax expense	0.03	0.03	0.02	0.15	0.15
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.05	0.08	0.05	0.28	0.34
12	Extraordinary Item (net of tax expense Rs.)	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	0.05	0.08	0.05	0.28	0.34
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	197.33	197.33	197.33	197.33	197.33
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2073.93	2073.88	2073.65	2073.93	2073.65
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)	0.000	0.000	0.000	0.01	0.02
	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)	0.000	0.000	0.000	0.01	0.02

Part-II						
A. 1	Public Shareholding					
	- No. of shares	532510	532510	532510	532510	532510
	- Percentage of shareholding	26.99%	26.99%	26.99%	26.99%	26.99%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered	0	0	0	0	0
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered	0	0	0	0	0
	Number of Shares	1440816	1440816	1440816	1440816	1440816
	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)	73.01%	73.01%	73.01%	73.01%	73.01%

S. NO.	Particulars	3 Months Ended (31.03.2015)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0



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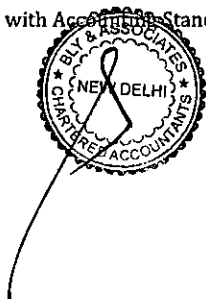
Standalone Statement of Assets and Liabilities as at 31st March, 2015

(Rs. In Lacs)

	Particulars	As at	As at
		31.03.2015	31.03.2014
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	197.33	197.33
	(b) Reserves and Surplus	2,073.93	2,073.65
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,271.26	2,270.98
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-Current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	0.92	0.65
	(d) Short-term provisions	0.13	0.15
	Sub-total - Current liabilities	1.05	0.80
	TOTAL - EQUITY AND LIABILITIES	2,272.31	2,271.78
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	38.97	38.97
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	38.97	38.97
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	6.72	4.36
	(e) Short-term loans and advances	2,225.46	2,227.29
	(f) Other current assets	1.16	1.16
	Sub-total - Current assets	2,233.34	2,232.81
	TOTAL - ASSETS	2,272.31	2,271.78

Notes:

- The Statutory Auditors have audited the Financial Results for the year ended on 31st march, 2015.
- 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/period classification.
- EPS is calculated in accordance with Accounting Standard 20 issued by ICAI.



For Apex Home Finance Limited



(Sumit Choudhary)
Director
DIN: 02586702