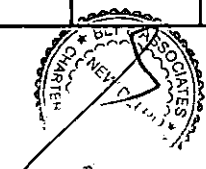


APEX HOME FINANCE LIMITED

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 Corp. Office: L-4, Green Park Extension, New Delhi-110016
 CIN: L65910DL1985PLC021241, corporate.sect@gmail.com
 Telephone No.: 011-26195042, Fax No. 011- 26164757

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014

PART I							(Rs. In Lakh)
	Particulars	Quarter Ended			Half Year Ended		31/03/2014 (Audited)
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	1.27	1.27	1.19	2.53	2.39	4.80
	Other operating income	-	-	-	-	-	-
	Total income from operations (net)	1.27	1.27	1.19	2.53	2.39	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	0.89	0.81	0.87	1.71	1.66	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)	0.24	0.35	0.18	0.58	0.45	1.10
	Total expenses	1.13	1.16	1.05	2.29	2.11	4.31
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.14	0.11	0.14	0.24	0.28	0.49
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.14	0.11	0.14	0.24	0.28	0.49
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.14	0.11	0.14	0.24	0.28	0.49
8	Exceptional items	0.02	-	-	0.02	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.12	0.11	0.14	0.22	0.28	0.49
10	Tax expense	0.04	0.03	0.04	0.07	0.09	0.15
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.08	0.08	0.10	0.15	0.19	0.34
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	0.08	0.08	0.10	0.15	0.19	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	0.08	0.10	0.15	0.19	0.34
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	197.33	197.33	197.33	197.33	197.33	197.33
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2073.80	2073.65	2073.50	2073.80	2073.50	2073.65
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.00	0.00	0.00	0.01	0.00	0.02
	(b) Diluted	0.00	0.00	0.00	0.01	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	0.01	0.00	0.02
	(b) Diluted	0.00	0.00	0.00	0.01	0.00	0.02
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	532510	532510	532510	532510	532510	532510
	- Percentage of shareholding	26.99	26.99	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	1440816	1440816
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	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	73.01	73.01

Statement of Assets and Liabilities		(Rs. In Lakh)	
S No.	PARTICULARS	As at 30.09.2014 (Un-audited)	As at 31.03.2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	197.33	197.33
	(b) Reserve & Surplus	2073.80	2073.65
	(c) Money received against share warrants	--	--
	Sub-total - Shareholders's Fund	2271.13	2270.98
2	Share application money pending allotment	--	--
3	Minority Interest *	--	--
4	Non-Current Liabilites		
	(a) Long Term borrowings	--	--
	(b) Deferred tax liabilites (net)	--	--
	(c) Other long term liabilites	--	--
	(d) Long term provisions	--	--
	Sub-total - Non-Current Liabilites		
5	Current Liabilites		
	(a) Short Term borrowings	--	--
	(b) Trade Payables	--	--
	(c) Other current liabilites	0.65	0.65
	(d) Short term provisions	0.07	0.15
	Sub-total - Current Liabilites	0.72	0.80
	TOTAL EQUITY AND LIABILITIES	2,271.85	2,271.78
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	--	--
	(b) Goodview on consolidation*	--	--
	(c) Non-current investment	--	--
	(d) Deferred tax assets (net)	--	--
	(e) Long term loans and advances	--	38.97
	(f) Other non-current assets	--	--
	Sub-total - Non-Current Assets	0	38.97
2	Current Assets		
	(a) Current Investments	--	--
	(b) Inventories	--	--
	(c) Trade receivables	--	--
	(d) Cash and Cash equivalents	5.53	4.36
	(e) Short-term loans and advances	2265.16	2227.29
	(e) Other current assets	1.16	1.16
	Sub-total - Current Assets	2271.85	2232.81
	TOTAL ASSETS	2271.85	2271.78

* Applicable in case of consolidated statement of Assets & Liabilites.

Notes:

1. The above Financial Results have been approved by the Board of Directors in their meeting held on 14/11/2014.
2. The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended on 30.09.2014.
3. The Company has a single reportable segment, namely Financial Services.
4. The figures of the previous Quarter/Half Year have been regrouped/rearranged wherever necessary.
5. In terms of Clause 41 of the Listing Agreement, the status of investors' Complaints for the quarter ended on 30th Sept, 2014, Beginning - Nil, Received - Nil, Disposed off - Nil & Pending - Nil.

Date: 14.11.2014

Place: New Delhi



By the order of the Board
For Apex Home Finance Limited

(Sunit Choudhary)
Director
DIN-02586702