

APPU MARKETING & MANUFACTURING LIMITED
27 E J K MITRA ROAD, KOLKATA-700037
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2012

(Rs in Lakh's)

SL.NO	PARTICULARS	QUARTER ENDED			PERIOD ENDED		YEAR ENDED
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2011
1	Income form Operation						
a	Income from Financial Activities						
	Operations	0.00	0.00	0.00	0.00	0.00	0.00
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenditure						
a	Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b	Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c	Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d	Employees cost	0.00	0.00	0.00	0.00	0.00	0.00
e	Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f	Other expenditure	0.06	0.05	0.05	0.17	0.15	0.15
	Total	0.06	0.05	0.05	0.17	0.15	0.15
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(0.06)	(0.05)	(0.05)	(0.17)	(0.15)	(0.15)
4	Other Income	0.09	0.06	0.06	0.26	0.23	0.23
5	Profit before Interest & Exceptional Items (3+4)	0.03	0.01	0.01	0.09	0.08	0.08
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	0.03	0.01	0.01	0.09	0.08	0.08
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.03	0.01	0.01	0.09	0.08	0.08
10	Provision for Taxation	0.02	0.02	0.02	0.02	0.02	0.02
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	0.01	(0.01)	(0.01)	0.07	0.06	0.06

12	Paid-up equity share capital (Face Value of RS 10 the Share shall be indicated)	1034.15	1034.15	1034.15	1034.15	1034.15	1034.15
13	Reserve excluding Revaluation	N.A	N.A	N.A	N.A	N.A	44.16
14	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)	0.00	0.00	0.00	0.00	0.00	0.00
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)	0.00	0.00	0.00	0.00	0.00	0.00
15	Public shareholding						
	Number of shares	7095900.00	7095900.00	7095900.00	7095900.00	7095900.00	7095900.00
	Percentage of shareholding	68.62%	68.62%	68.62%	68.62%	68.62%	68.62%
16	Promoters and Promoter Group Shareholding **						
a	Pledged / Encumbered						
	Number of shares -	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the - total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
	Percentage of shares (as a % of the - total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
b	Non - encumbered						
	- Number of shares	3245600.00	3245600.00	3245600.00	3245600.00	3245600.00	3245600.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the - total share capital of the company)	31.38%	31.38%	31.38%	31.38%	31.38%	31.38%

APPU MARKETING & MANUFACTURING LTD.
STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2012

₹ in lacs

Particulars	As at	As at
	31/03/2012 Audited	31/03/2011 Audited
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	1,034.15	1,034.15
(b) Reserve & Surplus	48.16	43.51
Sub-total -Shareholders' Funds	1,082.31	1,077.66
2 Share application money pending allotment	-	-
3 Current liabilities		
(a) Other current liabilities	0.05	0.01
(b) Short-term provisions	2.23	0.15
Sub-total-current liabilities	2.28	0.16
TOTAL-EQUITY AND LIABILITIES	1,084.60	1,077.82
B ASSETS		
1 Non-current assets		
(a) Non Current Investment	9996.19	996.87
(b) Other Non Current Assets	3.74	1.42
(c) Long term loans and advances	71.39	71.39
Sub-total-Non-Current assets	1,071.32	1,069.68
2 Current assets		
(a) Trade receivables	6.99	-
(b) Cash and cash equivalents	6.28	8.14
Sub-total-Current assets	13.27	8.14
TOTAL-ASSETS	1,084.60	1,077.82