

APPU MARKETING & MANUFACTURING LIMITED
SUMMARISED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2013

₹ in lacs

Sl. No.	PARTICULARS	Quarter Ended on			Twelve Months Ended	
		31/03/2013 (Audited)	31/12/2012 (Reviewed)	31/03/2012 (Audited)	31/03/2013 (Audited)	31/03/2012 (Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations	8.83	1.82	1.82	14.26	7.24
	(b) Other Operating Income	-	-	-	-	-
	Total income from Operations (Net)	8.83	1.82	1.82	14.26	7.24
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-
	(d) Employee Benefits expenses	0.09	0.07	0.08	0.31	0.36
	(e) Depreciation and amortisation expenses	-	-	-	-	-
	(f) Other Expenses	6.01	0.04	0.05	6.14	0.15
	Total Expenses	6.10	0.11	0.13	6.46	0.51
3	Profit from operations before other income, finance costs & exceptional items (1-2)	2.73	1.71	1.69	7.81	6.73
4	Other Income	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	2.73	1.71	1.69	7.81	6.73
6	Finance costs	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	2.73	1.71	1.69	7.81	6.73
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	2.73	1.71	1.69	7.81	6.73
10	Tax Expense	0.88	0.50	0.50	2.41	2.08
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	1.85	1.21	1.19	5.40	4.65
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	1.85	1.21	1.19	5.40	4.65
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1,034.15	1,034.15	1,034.15	1,034.15	1,034.15
15	Reserves excluding Revaluation Reserves	-	-	-	49.97	48.16
16	Earning Per Share (EPS) (in Rs.) (Not annualised)					
	a Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.02	0.01	0.01	0.05	0.04
	b Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items	0.02	0.01	0.01	0.05	0.04
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	7,095,900	7,095,900	7,095,900	7,095,900	7,095,900
	- Percentage of shareholding	68.62	68.62	68.62	68.62	68.62
2	Promoters and Promoter Group Shareholding					
	a) <i>Pledged/Encumbered</i>					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) <i>Non-encumbered</i>					
	- Number of shares	3,245,600	3,245,600	3,245,600	3,245,600	3,245,600
	- 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)	31.38	31.38	31.38	31.38	31.38

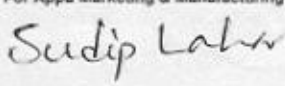
Particulars	3 months ended 31/03/2013
B INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 30th May, 2013. The Board of Directors at its Meeting held on 30th May, 2013 approved the above results and its release. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
(2) Figures have been re-grouped/re-arranged wherever necessary.

For S.C.Swaika & Co.
Chartered Accountants
Registration No : 322137E

S.C.Swaika
Membership no : 053694



By order of the Board
For Appu Marketing & Manufacturing Ltd.

Director

Dated the 30th Day of May, 2013
Place : Kolkata

APPU MARKETING & MANUFACTURING LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2013

₹ in lacs

Particulars	As at 3/31/2013 Audited	As at 3/31/2012 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	1,034.15	1,034.15
b) Reserve & Surplus	49.97	48.16
Sub-total-Shareholders' Funds	1,084.12	1,082.31
2 Share application money pending allotment	-	-
3 Non-current liabilities	-	-
Sub-total-Non-current liabilities	-	-
4 Current liabilities		
(c) Other current liabilities	5.27	0.05
(d) Short-term provisions	2.41	2.23
Sub-total-Current liabilities	7.68	2.28
TOTAL-EQUITY AND LIABILITIES	1,091.80	1,084.59
B ASSETS		
1 Non-current assets		
(a) Tangible assets	-	-
(b) Non Current Investment	996.19	996.19
(c) Long term loans and advances	71.39	71.39
Sub-total-Non-Current assets	1,067.58	1,067.58
2 Current assets		
(a) Inventories	-	3.74
(b) Trade receivables	21.25	6.99
(c) Cash and cash equivalents	2.97	6.28
(d) Short-term loans and advances	-	-
(e) Other current assets	-	-
Sub-total-Current assets	24.22	17.01
TOTAL-ASSETS	1,091.80	1,084.59

For S.C.Swaika & Co.
 Chartered Accountants
 Registration No : 322137E

S.C.Swaika
 Membership no : 053694



By order of the Board
 For Appu Marketing & Manufacturing Ltd.

Sudip Lahar

Director

Dated the 30th Day of May, 2013
 Place : Kolkata