

# APEX CAPITAL AND FINANCE LIMITED

(Formerly Apex Home Finance Limited)



## Statement of Standalone Un-Audited Financial Results for the Quarter Ended June 30, 2019

(Rs. In Lacs)

S.No.	Particulars	Quarter Ended			Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	a. Total Income from operations	172.44	89.02	43.50	249.04
	b. Other Income	-	-	-	-
	<b>A. Total Revenue (a+b)</b>	<b>172.44</b>	<b>89.02</b>	<b>43.50</b>	<b>249.04</b>
2	<b>Expenses</b>				
	c. Finance cost	146.01	40.60	-	52.31
	d. Employee cost	9.71	13.32	22.36	87.26
	e. Depreciation	0.25	0.23	0.06	0.43
	f. Other expenditure	7.67	17.80	9.20	52.17
	<b>B. Total Expenses(c+d+e+f)</b>	<b>163.64</b>	<b>71.95</b>	<b>31.62</b>	<b>192.17</b>
3	<b>Profit/(Loss) before exceptional and extraordinary items and tax (A-B)=C</b>	<b>8.80</b>	<b>17.07</b>	<b>11.88</b>	<b>56.87</b>
4	Exceptional items (D)	-	-	-	-
5	<b>Profit/(Loss) before extraordinary items and tax (C-D)=E</b>	<b>8.80</b>	<b>17.07</b>	<b>11.88</b>	<b>56.87</b>
6	Extraordinary Items (F)	-	-	-	-
7	<b>Profit/(Loss) Before tax (E-F)=G</b>	<b>8.80</b>	<b>17.07</b>	<b>11.88</b>	<b>56.87</b>
8	Tax Expense (H)	2.29	4.47	3.29	14.79
9	<b>Profit/(Loss) for the period (G-H)=I</b>	<b>6.51</b>	<b>12.60</b>	<b>8.59</b>	<b>42.08</b>
10	Paid-up equity share capital (Rs. 10/- per share)	591.99	591.99	591.99	591.99
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1,833.01
12	Earnings Per Share (EPS)-not annualised-before and after extra ordinary items (Rs.)				
	a) Basic	0.11	0.21	0.14	0.71
	b) Diluted	0.11	0.21	0.14	0.71

### Notes:

- The above unaudited financial results of the Company for quarter ended on June 30, 2019 have been reviewed and recommended by the Audit Committee in its meeting held on 14.08.2019 and thereafter approved and taken on record
- The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Statutory auditors of the Company have carried out a limited review of the above financial results for the quarter
- EPS is calculated in accordance with Accounting Standard 20 issued by ICAI.

By the order of the Board  
For Apex Capital and Finance Limited

CERTIFIED TRUE COPY

(Shekhar Singh)  
Managing Director  
DIN: 00039567

Date: 14.08.2019  
Place: New Delhi

