

APEX HOME FINANCE LIMITED

CIN - L65910DL1985PLC021241

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

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Standalone Un-audited Financial Results for the Quarter Ended June 30, 2015

Part-I

(Rs. In Lacs)

S. NO.	Particulars	Quarter ended		Year ended	
		30/06/2015 Unaudited	31/03/2015 Audited	30/06/2014 Unaudited	31/03/2015 Audited
1	(a) Net Sales/Income from Operations	1.02	1.27	1.27	5.06
	(b) Other Operating Income	-	-	-	-
	Total Operating Income	1.02	1.27	1.27	5.06
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of stock in trade	-	-	-	-
	c. Change in inventories of finished goods, WIP and stock in	-	-	-	-
	d. Employees benefit expenses	0.81	0.81	0.81	3.36
	e. Depreciation and Amortization expenses	-	-	-	-
	f. other expenses	0.18	0.38	0.35	1.27
	Total Expenses	0.99	1.19	1.16	4.63
3	Profit/ (loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.03	0.08	0.11	0.43
4	Other Income	-	-	-	-
5	Profit/ (loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	0.03	0.08	0.11	0.43
6	Finance Costs	-	-	-	-
7	Profit/ (loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	0.03	0.08	0.11	0.43
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	0.03	0.08	0.11	-
10	Tax Expenses				
	Current Tax	0.01	0.03	0.03	0.15
	Deferred Tax	-	-	-	-
	MAT Credit Entitlement	-	-	-	-
	Tax Provisions (net of MAT Credit)	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	0.02	0.05	0.08	0.28
12	Extraordinary Item (net of tax expenses)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.02	0.05	0.08	0.28
14	Paid-up equity share capital (Face Value of Rs. 10/- per share)	197.33	197.33	197.33	197.33
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,073.95	2,073.93	2,073.65	2,073.93
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)	-	-	-	0.01
	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)	-	-	-	0.01

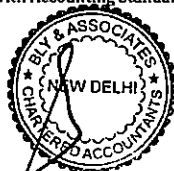


PART-II				
Information for the Quarter Ended 30.06.2015				
1	Public Shareholding			
	- No. of shares	532510	532510	532510
	- Percentage of shareholding	26.99%	26.99%	26.99%
2	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered	0	0	
	Number of shares	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0
	b) Non-encumbered			
	Number of Shares	1440816	1440816	1440816
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

S. NO.	Particulars	3 Months Ended 30.06.2015
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

Notes:

- 1 The Statutory Auditors of the Company have conducted a "Limited Review" of the financial results for quarter ended on June 30, 2015.
- 2 The Company has single reportable segment as defined in Accounting Standard 17, therefore segment reporting is not applicable to the Company.
- 3 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 4 EPS is calculated in accordance with Accounting Standard 20 issued by ICAI.



(Sumit Choudhary)

Director

DIN: 02586702