

APEX HOME FINANCE LIMITED

CIN:L65910DL1985PLC021241

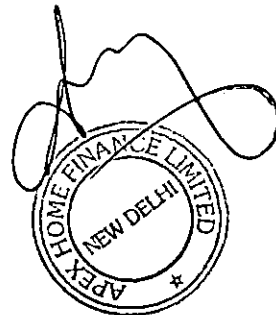
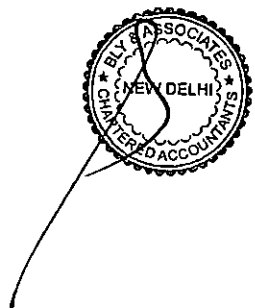
Regd. Office: 136, SFS, Hauz Khas, New Delhi - 110016

Email ID: corporate.sect@gmail.com, Phone No. +91 -11-2619 5042

Standalone Audited Financial Results for the Quarter & Year Ended March 31, 2016

(Rs. In Lacs)

S. NO.	Particulars	Quarter ended			Year ended	
		31-Mar-16 Audited	31-Dec-15 Unaudited	31-Mar-15 Audited	31-Mar-16 Audited	31-Mar-15 Audited
1	(a) Net Sales/Income from Operations	1.02	1.02	1.27	4.09	5.06
	(b) Other Operating Income	-	-	-	-	-
	Total Operating Income	1.02	1.02	1.27	4.09	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 trade	-	-	-	-	-
	d. Employees benefit expenses	0.81	0.81	0.81	3.37	3.36
	e. Depreciation and Amortization expenses	-	-	-	-	-
	f. other expenses	0.30	0.14	0.38	0.59	1.27
	Total Expenses	1.11	0.95	1.19	3.96	4.63
3	Profit/ (loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	-0.09	0.07	0.08	0.13	0.43
4	Other Income	-	-	-	-	-
5	Profit/ (loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	-0.09	0.07	0.08	0.13	0.43
6	Finance Costs	-	-	-	-	-
7	Profit/ (loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	-0.09	0.07	0.08	0.13	0.43
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	-0.09	0.07	0.08	0.13	0.43
10	Tax Expenses					
	Current Tax	0.02	0.02	0.03	0.05	0.15
	Deferred Tax	-	-	-	-	-
	MAT Credit Entitlement	-	-	-	-	-
	Tax Provisions (net of MAT Credit)	-	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	-0.07	0.05	0.05	0.08	0.28
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	-0.07	0.05	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	197.33
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,074.01	2,074.07	2,073.93	2,074.01	2,073.93
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items (Quarterly EPS not annualized) (in Rs.)	-	-	-	-	0.01
	a) Basic and diluted EPS after Extraordinary items (Quarterly EPS not annualized) (in Rs.)	-	-	-	-	0.01



APEX HOME FINANCE LIMITED

CIN:L65910DL1985PLC021241

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

Email ID: corporate.sect@gmail.com, Phone No. +91 -11-2619 5042

Standalone Statement of Assets and Liabilities as at March 31, 2016

(Rs. In Lacs)

	Particulars	As at	As at
		31.03.2016	31.03.2015
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	197.33	197.33
	(b) Reserves and Surplus	2,074.01	2,073.93
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,271.34	2,271.26
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-Current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	1.20	0.92
	(d) Short-term provisions	0.04	0.13
	Sub-total - Current liabilities	1.24	1.05
	TOTAL - EQUITY AND LIABILITIES	2,272.58	2,272.31
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	38.97	38.97
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	38.97	38.97
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	10.81	6.72
	(e) Short-term loans and advances	2,221.64	2,225.46
	(f) Other current assets	1.16	1.16
	Sub-total - Current assets	2,233.61	2,233.34
	TOTAL - ASSETS	2,272.58	2,272.31

Notes:

- 1 The Unaudited financial results for quarter ended on March 31, 2016 have been reviewed and recommended by the Audit Committee in its meeting held on May 04, 2016 and thereafter approved and taken on record by the Board of Directors in its meeting held 04.05.2016. Further the Audited Results for the financial year ended on 31.03.2016 have been reviewed by the Audit Committee in their meeting held on 27.06.2016 and thereafter approved & taken on record by the Board of Directors in its meeting held on 27.06.2016.
- 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.

Place: New Delhi

Date: 27.06.2016



For Apex Home Finance Limited



(Sumit Choudhary)

Director

DIN: 02586702