

**APPU MARKETING & MANUFACTURING LIMITED**  
**27 E J K MITRA ROAD, KOLKATA-700037**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2012**

SL.NO	PARTICULARS	(Rs In Lakh's)					
		QUARTER ENDED			PERIOD ENDED		YEAR ENDED
		30.06.2012	31.03.2012	30.06.2011	30.06.2012	30.06.2011	31.03.2012
<b>1</b>	<b>Income form Operation</b>						
a	Income from Financial Activities	1.81	1.82	0.06	1.81	0.06	7.24
	Operations	0.00	0.00	0.00	0.00	0.00	0.00
b	Other Operating Income	1.81	1.82	0.06	1.81	0.06	7.24
	<b>Total</b>						
<b>2</b>	<b>Expenditure</b>						
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	0.09	0.08	0.00	0.09	0.00	0.36
d	Employees cost	0.00	0.00	0.00	0.00	0.00	0.00
e	Depreciation	0.04	0.05	0.04	0.04	0.04	0.15
f	Other expenditure	0.13	0.13	0.04	0.13	0.04	0.51
	<b>Total</b>						
	(Any item exceeding 10% of the total expenditure to be shown separately)						
<b>3</b>	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	1.68	1.69	0.02	1.68	0.02	6.73
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	1.68	1.69	0.02	1.68	0.02	6.73
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit after Interest but before Exceptional Items (5-6)</b>	1.68	1.69	0.02	1.68	0.02	6.73
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	1.68	1.69	0.02	1.68	0.02	6.73
<b>10</b>	<b>Provision for Taxation</b>	0.52	0.50	0.01	0.52	0.01	2.08
	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
<b>11</b>	<b>Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	1.16	1.19	0.02	1.16	0.02	4.65

