

APPU MARKETING & MANUFACTURING LIMITED
27 E J K MITRA ROAD, KOLKATA-700037
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2012

(Rs In Lakh's)

SL.NO	PARTICULARS	QUARTER ENDED				PERIOD ENDED		YEAR ENDED
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012	
1	Income form Operation							
a	Income from Financial Activities							
	Operations	1.80	1.81	0.05	3.61	0.11	7.24	
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	
	Total	1.80	1.81	0.05	3.61	0.11	7.24	
2	Expenditure							
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	0.00	0.00	0.00	0.00	0.00	0.00	
d	Employees cost	0.06	0.09	0.00	0.15	0.00	0.36	
e	Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	
f	Other expenditure	0.05	0.04	0.03	0.09	0.07	0.15	
	Total	0.11	0.13	0.03	0.24	0.07	0.51	
	(Any item exceeding 10% of the total expenditure to be shown separately)							
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1.69	1.68	0.02	3.37	0.04	6.73	
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	
5	Profit before Interest & Exceptional Items (3+4)	1.69	1.68	0.02	3.37	0.04	6.73	
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00	
7	Profit after Interest but before Exceptional Items (5-6)	1.69	1.68	0.02	3.37	0.04	6.73	
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.69	1.68	0.02	3.37	0.04	6.73	
10	Provision for Taxation	0.51	0.52	0.01	1.03	0.02	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	
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.18	1.16	0.01	2.34	0.02	4.65	

APPU MARKETING & MANUFACTURING LTD.
STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2012

₹ in lacs

Particulars	As at 9/30/2012 Reviewed	As at 9/30/2011 Reviewed
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	1,034.15	1,034.15
b) Reserve & Surplus	50.50	43.53
Sub-total-Shareholders' Funds	1,084.65	1,077.68
2 Share application money pending allotment	-	-
3 Current liabilities		
(a) Other current liabilities	0.05	0.01
(b) Short-term provisions	2.23	0.15
Sub-total-Current liabilities	2.28	0.16
TOTAL-EQUITY AND LIABILITIES	1,086.93	1,077.84
B ASSETS		
1 Non-current assets		
(a) Non Current Investment	996.19	996.87
(b) Long term loans and advances	71.39	71.39
(c) Other Non Current Assets	3.74	1.42
Sub-total-Non-Current assets	1,071.32	1,069.68
2 Current assets		
(a) Trade Receivables	8.87	-
(b) Cash and cash equivalents	6.74	8.16
Sub-total-Current assets	15.61	8.16
TOTAL-ASSETS	1,086.93	1,077.84