

APPU MARKETING & MANUFACTURING LIMITED
SUMMARISED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED ON 30TH SEPTEMBER, 2013

₹ in lacs

Sl. No.	P A R T I C U L A R S	Quarter Ended on			Six Months ended		For the year Ended
		30/09/2013 (Reviewed)	30/06/2013 (Reviewed)	30/09/2012 (Reviewed)	30/09/2013 (Reviewed)	30/09/2012 (Reviewed)	31/03/2013 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	9.29	6.33	1.80	15.62	3.61	14.26
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (Net)	9.29	6.33	1.80	15.62	3.61	14.26
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefits expenses	0.30	0.30	0.06	0.60	0.15	0.31
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-
	(f) Other Expenses	5.54	0.39	0.05	5.93	0.09	6.14
	Total Expenses	5.84	0.69	0.11	6.53	0.24	6.45
3	Profit from operations before other income, finance costs & exceptional items (1-2)	3.45	5.64	1.69	9.09	3.37	7.81
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	3.45	5.64	1.69	9.09	3.37	7.81
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	3.45	5.64	1.69	9.09	3.37	7.81
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	3.45	5.64	1.69	9.09	3.37	7.81
10	Tax Expense	(1.07)	(1.74)	(0.51)	(2.81)	(1.03)	(2.41)
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	2.38	3.90	1.18	6.28	2.34	5.40
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	2.38	3.90	1.18	6.28	2.34	5.40
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1,457.65	1,034.15	1,034.15	1,457.65	1,034.15	1,034.15
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	49.97
16	Earning Per Share (EPS) (in Rs.) (Not annualised)						
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.02	0.04	0.01	0.04	0.02	0.05
b	Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items	0.02	0.04	0.01	0.04	0.02	0.05
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	-Number of Shares	14,424,900	10,189,900	10,189,900	14,424,900	10,189,900	10,189,900
	-Percentage of shareholding	98.96	98.53	98.53	98.96	98.53	98.53
2	Promoters and Promoter Group Shareholding						
a	Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b	Non-encumbered						
	- Number of shares	151,600	151,600	151,600	151,600	151,600	151,600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	1.04	1.47	1.47	1.04	1.47	1.47

Particulars	3 months ended 30/09/2013
B INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 14th November, 2013. The Board of Directors at its Meeting held on 14th November, 2013 approved the above results and its release. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
(2) Figures have been re-grouped/re-arranged wherever necessary.

For S.C.Swaika & Co.
Chartered Accountants
Registration No : 322137E
Swaika
S.C.Swaika
Membership no : 053694



By order of the Board
For Appu Marketing & Manufacturing Ltd.

Tanumay Lake
Director

Dated the 14th Day of November, 2013.
Place : Kolkata

APPU MARKETING & MANUFACTURING LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2013

₹ in lacs

Particulars	As at 30/09/2013 Reviewed	As at 30/09/2012 Reviewed
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	1,457.65	1,034.15
b) Reserve & Surplus	56.24	50.50
Sub-total-Shareholders' Funds	1,513.89	1,084.65
2 Share application money pending allotment	-	-
3 Non-current liabilities	-	-
Sub-total-Non-current liabilities	-	-
4 Current liabilities		
(c) Other current liabilities	0.72	0.11
(d) Short-term provisions	5.22	3.26
Sub-total-Current liabilities	5.94	3.37
TOTAL-EQUITY AND LIABILITIES	1,519.83	1,088.02
B ASSETS		
1 Non-current assets		
(a) Tangible assets	-	-
(b) Non Current Investment	1,034.65	996.19
(c) Long term loans and advances	370.00	71.39
Sub-total-Non-Current assets	1,404.65	1,067.58
2 Current assets		
(a) Inventories	-	-
(b) Trade receivables	87.11	10.60
(c) Cash and cash equivalents	18.07	6.10
(d) Short-term loans and advances	-	-
(e) Other current assets	10.00	3.74
Sub-total-Current assets	115.18	20.44
TOTAL-ASSETS	1,519.83	1,088.02

For S.C.Swaika & Co.
Chartered Accountants
Registration No : 322137E

Swaika
S.C.Swaika
Membership no : 053694



By order of the Board
For Appu Marketing & Manufacturing Ltd.

Tanujay Laha
Director

Dated the 14th Day of November, 2013
Place : Kolkata