

UNAUDITED REVIEWED FINANCIAL RESULTS
FOR THE QUARTER ENDED ON 30.06.2009

Rs. In Lakhs

Sl No.		Quarter Ended on		Year Ended
		30.06.2009	30.06.2008	31.03.2009
1	Net Sales	1,670.14	2,743.61	10,144.61
2	Other Income	0.11	11.48	95.33
3	Total Expenditure	1,287.37	2,135.97	8,541.89
a	(Increase)/Decrease in Stock	(152.51)	(147.23)	546.67
b	Consumption of Raw Material	663.17	1,383.86	5,020.64
c	Staff Cost	84.56	93.74	394.16
d	Other Expenditure	692.15	805.60	2,580.42
4	Interest	129.90	148.34	581.10
5	Depreciation	193.37	179.34	729.64
6	Profit before Tax [1+2-3-4-5]	59.61	291.44	387.31
7	Provision for Taxation	-	-	133.11
8	Net Profit [6-7]	59.61	291.44	254.20
9	Paid Up Equity Share Capital	521.60	521.60	521.60
10	Reserves & Surplus	3,047.29	891.67	3,047.29
11	Deffered Tax Liability	547.16	273.77	547.16
12	Basic EPS (Annualised basis)	4.57	22.35	4.45
13	Non Promoter Shareholding:			
	Number of Shares	2979350		
	Percentage of Shareholding	57.12%		

- 1 The above results were taken on record by the Board of Directors at their meeting held on 31st July, 2009.
- 2 Limited Review of the above results was done by auditors.
- 3 The AGM of the company will be held on 30.09.2009 and that the Members Register will be closed from 16.09.2009 to 30.09.2009 (Both days inclusive).
- 4 Registered Office of the company has been shifted w.e.f. 01.08.2009

New Registered Office:

M-1,2,3(P), 20, Industrial Area, Adityapur, Jamshedpur - 832109

For Apex Auto Limited

31.07.2009
Jamshedpur

Atul Taunk
Managing Director