



APIS


INDIA LIMITED

Apis India Limited

Regd. Office : 18/32 East Patel Nagar, New Delhi- 110008
Audited Financial Results for the Year ended on March,31 2010

(Rs in Lakhs)

Sl No.	Particulars	Current Accounting Year	Previous accounting year
		Ended 31.03.2010	Ended 31.03.2009
		Audited	Audited
		5,790	5,830
1	Net Sales/Income from Operations		
2	Expenditure		-33
	a) (Increase)/Decrease in stock in trade and work in progress	234	
	b) Consumption of raw materials	4,877	3,872
	c) Purchases of traded goods	0	949
	d) Employees cost	77	82
	e) Depreciation	9	8
	f) Other expenditure	352	431
	g) Total	5,648	5,309
	(Any item exceeding 10% of the total expenditure to be shown separately)		
3	Profit from Operations before Interest & Exceptional Items (1-2)	242	321
4	Other Income	11	4
5	Profit before Interest & Exceptional Items (3+4)	253	325
6	Interest	97	137
7	Profit after Interest but before Exceptional Items(5-6)	155	188
8	Exceptional Items		0
9	Profit(+)/ Loss(-) before tax (7-8)	155	188
10	Tax expense	31	24
11	Net Profit(+)/ Loss(-) from Ordinary Activities after tax(9-10)	124	164
12	Extraordinary Items (net of tax expenses Rs)		0
13	Net Profit(+)/ Loss(-) for the period (11-12)	124	164
14	Paid up Equity Share Capital (Face Value of the Share shall be indicated) - In Rs.	2,490,000	2,490,000
15	Reserve Excluding Revaluation reserve as per balance sheet of previous accounting year		
16	Earning Per Share (EPS)		
	a) Basic and diluted EPS before Extraordinary Items for the period for the year to date and for the previous year (not To be annualized)	49.80	65.45
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	49.80	65.45
17	Public Shareholding		
	number of Shares	74700	74700
	Percentage of Shareholding	30%	30%
18	Promoters and promoter group Shareholding **		
	a) Pledged/Encumbered		
	- Number of Shares	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL
	b) Non-encumbered		
	- Number of Shares	174300	174300
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%

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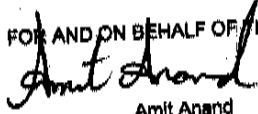
- Percentage of Shares (as a % of the total share capital of the company)	70%	70%
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Segment-wise revenue results

Sl No.	Particulars	(Rs in Lakhs)	
		Current Accounting Year Ending 31.03.2010	Previous accounting year Ended 31.03.2009
1	Segment Revenue		
	a. Segment - Sale (Export)	1,817	2,926
	b. Segment - Sale (Indigenous)	3,984	2,708
	Total Net Sales from operation	5,801	5,634
2	Segment Results		
	(Profit (+) / Loss (-) before Tax)		
	a. Segment - Sale (Export)		
	Profit Before Expenses	454	731
	Less: Allocable Expenses	264	373
	Profit After Allocable Expenses	190	358
	b. Segment - Sale (Indigenous)		
	Profit Before Expenses	226	114
	Less: Allocable Expenses	12	12
	Profit After Allocable Expenses	214	102
	Profit Before Unallocable Expenses (a + b)	404	450
	Less: Unallocable Expenses	248	273
	Profit before Tax	155	187

Notes:

- 1 The above Audited financial results for the year ended March 31, 2010 were taken on record by the Board of Directors at its Meeting held on September 03, 2010.
- 2 Previous year/qr. figures have been regrouped wherever required.
- 3 In accordance with AS - 17 - " Segment Reporting" - the unit operates in only one segment " Honey" and has only one reportable segment. Revenue by geographical segment data been provided. Further, segregation of capital employed could not be allocated to either of the segments and thus its segment wise segregation has not been provided.

FOR AND ON BEHALF OF THE BOARD

 Amit Anand
 WHOLE-TIME DIRECTOR

PLACE: New Delhi
 DATE: 03-09-2010