



APIS

INDIA LIMITED

Un-audited Financial Results For the Quarter Ended as on June 30, 2013

(Figures are Rs.in Lakhs except per share data and no. of shares)

Sl. No.	Particulars	3 Months Ended	Previous 3 Months Ended	Corresponding 3 Months Ended in Previous Year	As at Previous Financial Year Ended
		30-Jun-2013	31-Mar-2013	30-Jun-2012	31-Mar-2013
		Unaudited	Audited	Unaudited	Audited
1	Net Sales/Income from Operations	2,570.23	2043.71	2229.67	7699.27
2	Expenditure				
	a) (Inc./Dec. in Finish Goods, Stock in trade and WIP	(88.24)	(0.37)	194.61	353.25
	b) Consumption of raw materials & Packing Materials	1,760.40	1283.58	1469.28	4908.47
	c) Purchases of traded goods	-	-	250.18	747.93
	d) Employees cost	43.17	50.89	28.86	136.15
	e) Depreciation	13.78	25.08	6.85	50.50
	f) Other expenditure	220.40	266.86	110.01	599.72
	g) Total	1,949.51	1626.04	2059.79	6796.02
	(Any item exceeding 10% of the total				
3	Profit from Operations before Interest & Exceptional	620.72	417.67	169.88	903.25
4	Other Income	0.38	(100.04)	-	2.57
5	Profit before Interest & Exceptional Items (3+4)	621.10	317.63	169.88	905.82
6	Interest	75.31	70.96	61.93	239.43
7	Profit after Interest but before Exceptional	545.79	246.66	107.95	666.39
8	Exceptional items	-	-	-	-
9	Profit(+) / Loss(-) before tax (7-8)	545.79	246.66	107.95	666.39
10	Tax expense	0.12	(36.02)	21.59	47.93
11	Net Profit(+) / Loss(-) from Ordinary Activities	545.67	282.68	86.36	618.46
12	Extraordinary Items (net of tax expenses Rs)	-	-	-	-
13	Net Profit(+) / Loss(-) for the period (11-12)	545.67	282.68	86.36	618.46
14	Paid up Equity Share Capital (Face Value of the Share shall be indicated) - In Rs. 10/- per equity share	551.01	551.01	551.01	551.01
15	Reserve Excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	712.01
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)	9.90	5.13	1.57	11.22
	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)	9.90	5.13	1.57	11.22



Regd. off. : 18/32, East Patel Nagar, New Delhi - 110 008 (India)

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Works : Khasra No. 66-69, Vill. Makhiali, Dundi, Peerpura Road, Opp. Hyundai Showroom, Roorkee, Uttarakhand



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Part-II					
17	Public Shareholding				
	Number of Shares	1,653,022	1653022	1653022	1653022
	Percentage of Shareholding	30%	30%	30%	30%
18	Promoters and Promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	3,857,054	3,857,054	3,857,054	3,857,054
	- Percentage of shares (as a% of the total)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	70%	70%	70%	70%



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Un- Audited Financial Result Segment- wise revenue quarterly results and Capital Employed

Sl No.	Particulars	Quarter Ended			Twelve Months Ended
		3 Months Ended	Previous 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Figuers for the Current Financial Year ended
		30-Jun-2012	31-Mar-2013	30-Jun-2012	31-Mar-2013
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	a. Segment - HONEY DIVISION	2,554.89	1,923.79	2,215.48	7,640.46
	b. Segment - FOOD DIVISION	15.34	17.31	14.19	58.81
	c. Segment-UNALLOCATED	-	-	-	2.57
	Total Net Income from operations	2,570.23	1,941.10	2,229.67	7,701.84
2	Segment Results				
	Profit (+) / Loss (-) before Tax and Interest				
	a. Segment - HONEY DIVISION	631.81	348.95	170.83	943.69
	b. Segment - FOOD DIVISION	(10.71)	(31.33)	(0.95)	(37.87)
	Total	621.10	317.62	169.88	905.82
	Less- Interest	75.31	70.96	61.93	239.43
3	Total Profit Before Tax	545.79	246.66	107.95	666.39
	Capital Employed	2,158.68	1,613.01	-	1,613.01

- The above Unaudited financial results for the Quarter ended June 30, 2013 have been reviewed by the Audit Committee & approved by the Board at its Meeting held on August ,07 2013.
- The other income part in respective quarters is not considered in segmentation result.
- The above results are subject to limited review by the Auditor of the company.
- There was no investors complaint pending at the beginning of the quarter nor there was any complaints received during the quarter. Hence there was no unresolved investors complaints at the end of the quarter.
- Previous year/qtr. figures have been regrouped wherever required.
- In accordance with AS - 17 -" Segment Reporting" - the unit operates in two segment " Honey Division" & "Food Division" and has seperate reportable segment. Revenue by geographical segment data not 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.

Place: New Delhi
Date: 07/08/2013

FOR AND ON BEHALF OF THE BOARD

Amit Anand
Director
Amit Anand
Jt. Managing Director

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SUDHIR AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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Review Report to

The Board of Directors
Apis India Ltd.
18/32, East Patel Nagar
Delhi-110008

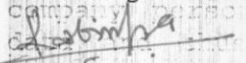
We have reviewed the accompanying statement of unaudited financial results of M/s. Apis India Limited (the Company) for the period ended 30th June 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sudhir Agarwal & Associates
Chartered Accountants

Firm Reg. No. 509930


Rabindra Gupta
(Partner)

Membership No. 513849

Place : New Delhi

Date : August 7, 2013

