# APIS INDIA LIMITED Regd. Office: 18/32 East Patel Nagar, New Delhi- 110008 Audited Financial Results for the Year ended on March 31, 2011

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Sr. No.	Particulars	Current Accounting Year Ended 31.03.2011	Previous Accounting Year Ended 31.03.2010
		Audited	Audited
2	Net Sales/Income from Operations Expenditure	6198	5.80
	(Increase)/Decrease in stock in trade and work in progress		
	b) Consumtion of raw materials	26 5394	
	c) Purchases of traded goods	0 0	4,87
	d) Employees cost	93	
	e) Depreciation	9	
	f) Other expenditure	400	1120
	g) Total	5922	40
	(Any item exceeding 10% of the total expenditure to be shown separately)		5,60
3	Profit from Operations before Interest & Exceptional items (1- 2)	276	20
4	Other Income	19	
5	Profit before Interest & Exceptional Items (3+4)	295	4
6	Interest	163	25
7	Profit after Interest but before Exceptional Items(5-6)	132	15
8	Exceptional items	0	15
9	Profit(+) / Loss(-) before tax (7-8)	132	15
10	Tax expense	48	
11	Net Profit(+) / Loss(-) from Ordinary Activities after tax(9-10)	84	
12	Extraordinary Items (net of tax expenses Rs)		118
13	Net Profit(+) / Loss(-) for the period (11-12)	84	4.0
	Paid up Equity Share Capital (Face Value of the Share shall be indicated) - In Rs.	55100760	2.490.00
15	Reserve Excluding Revalution reserve as per balcance sheet of previous accounting year	7	
16	Earning Per Share (EPS)		
	Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not To be annualized)	1.6	49.8
	Basic and diluted EPS aftr Extraordinary items for the period, for the year to date and for the previous year ( not to be annaualized)	1.6	49.8
	Public Shareholding		
	number of Shares	1653022	7470
	Percentage of Shareholding	30%	309
18	Promotorers and promoter group Shareholding **		301
	a) Pledged/Encumbered		
	- Number of Shares	NIL	NI
	- Percentage of Shares (as a % of the total shareholding of	200	
	promoter and promoter group)  - Percentage of Shares (as a % of the total share capital of the	NIL	NI
	company)	NIL	NI
	b) Non-encumbered		
	- Number of Shares	3857054	174300
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	70%	70%

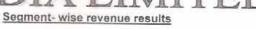
## APIS INDIA LIMITED

### STATEMENT OF ASSETS AND LIABILITIES as at 31st March, 2011

Sr. No.	Particulars	Current Accounting Year Ended 31.03.2011	Previous Accounting Year Ended 31.03.2010
_		Audited	Audited
1	SHAREHOLDERS' FUNDS		
а	Capital		
b	Reserves and Surplus	901	845
2	LOAN FUNDS		
3	Deferred Tax Liability	1631	1412
	TOTAL	2540	2261
4	EIVED ACCETO	Se.	
	FIXED ASSETS INVESTMENTS	141	115
			170
8	CURRENT ASSETS, LOANS AND ADVANCES		
	Sundry Debtors	1693	1208
	Cash and Bank Balances	966	1141
ď	Other Current Assets	18	110
	Loans and Advances	0	0
-		349	386
7	Less: CURRENT LIABILITIES AND PROVISIONS	3026	2845
8	Liabilities AND PROVISIONS		
	Provisions	565	731
	TOTAL (B)	62	30
	TOTAL (B)	627	761
8 1	NET ASSETS (A-B)	2399	2084
	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR		2004
9 /	ADJUSTED ADJUSTED	0	1
10 F	PROFIT AND LOSS ACCOUNT		61
	TOTAL	2540	2261

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Sr. No.	Particulars	Current Accounting Year Ended 31.03.2011	Previous Accounting Year Ended 31.03.2010
		Audited	Audited
1	Segment Revenue		
	a. Segment - Sale (Export)	1855	1.817
	b. Segment - Sale (Indigenous)	4362	3,984
	Total Net Sales from operation	6217	5,801
2	Segment Results		0,001
	(Profit (+) / Loss (-) before Tax)	132	155
	a. Segment - Sale (Export)	102	133
	Profit Before Expenses	460	454
	Less: Allocable Expenses	237	264
	Profit After Allocable Expenses	223	190
	b. Segment - Sale (Indigenous)		
	Profit Before Expenses	266	226
	Less: Allocable Expenses	31	12
	Profit After Allocable Expenses	235	214
	Profit Before Unallocable Expenses (a + b)	458	404
	Less Unallocable Expenses	326	248
	Profit before Tax	132	155

#### Notes:

- 1 The above Audited financial results for the year ended March 31, 2011 were taken on record by the Board of Directors at its Meeting held on August 29, 2011.
- Previous year/qtr 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.
- 4 The Board has proposed a dividend on 4% Preference Shares at the rate of Rs. 4/- per share subject to shareholders approval.

FOR AND ON BEHALF OF THE BOARD

Amit Anand WHOLE TIME DIRECTOR

PLACE: New Delhi DATE: August 29, 2011