



Aptech Limited
Regd. office: Aptech House,
A-65, MIDC, Marol, Andheri (E),
Mumbai - 400 093.
T: 91 22 2827 2300
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www.aptech-worldwide.com

October 31st, 2012

The Secretary/Listing Department/Corporate Relations
Stock Exchange, Mumbai
P. J. Towers, 25th Floor,
Dalal Street, Mumbai - 400 001.
Fax No. 022-22723121/3719/2037/2039/2041/2061

The Manager – Listing Department / Corporate Relations
The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot no. C/1, G Block,
Bandra-Kurla Complex
Bandra (E), Mumbai - 400 051.
Fax No. 022-26598237/38

Company Scrip Code: 532475

ISIN No. : INE266F01018

Dear Sirs,

Sub: Reviewed Financial Results (Consolidated and Standalone) of the Company for the quarter ended 30th September, 2012

Please find enclosed herewith the Reviewed Financial Results (Consolidated and Standalone) of the Company for quarter ended 30th September, 2012 approved by the Board of Directors at its meeting held on 31st October, 2012 in the format as prescribed u/c 41 of the listing agreement approved by the Board of Directors at its meeting held on 31st October, 2012.

We also enclose Limited Review Report for the said quarter issued by the auditors.

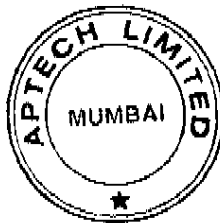
This is for your information and record.

Thanking you

Yours faithfully

For Aptech Limited

Ketan H. Shah
Group Company Secretary



Encl.: As above.

Khimji Kunverji & Co

(Registered)

Chartered Accountants

**Limited Review Report**

The Board of Directors
APTECH LIMITED
Mumbai

INTRODUCTION

We have reviewed the accompanying Statement of un-audited Financial Results ('FR') of APTECH LIMITED ('the Company') for the quarter/half year ended September 30, 2012 (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 reviewed by us). The FR, which is initialed by us for identification purpose, is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these un-audited FR based on our review.

SCOPE OF REVIEW

We conducted our review in accordance with the Standard on Review Engagement ('SRE') 2410 Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India ('ICAI'). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the FR 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.

CONCLUSION

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 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 mis-statement.

For and on behalf of

Khimji Kunverji & Co
Chartered Accountants
(Registration Number : 105146W)

Hasmukh B. Dedhia
Partner (F-33494)

Place: Mumbai,
Dated: October 31, 2012



Khimji Kunverji & Co

(Registered)

Chartered Accountants



To
The Board of Directors
Aptech Limited
Mumbai

**Limited Review Report of the Consolidated Financial Results of
Aptech Limited, its Subsidiaries and Joint venture**

INTRODUCTION

1. We have reviewed the accompanying statement of unaudited Consolidated Financial Results (CFR) of **Aptech Limited** (the Company) and its Subsidiaries ('the Group') for the quarter/half ended September 30, 2012, 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 reviewed by us. The CFR, which is initialed by us for identification purpose is the responsibility of the Company's management and has been approved by the Board of Directors. The CFR have been prepared on the basis of separate financial statements and other financial information regarding components. Our responsibility is to issue a report on these un-audited CFR based on our review

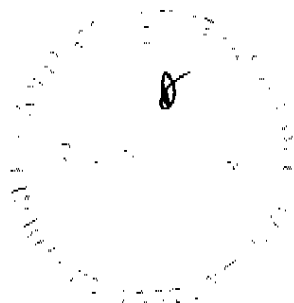
SCOPE OF REVIEW

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 – 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India ('ICAI'). 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; accordingly we do not express an audit opinion
3. The CFR of the Group have been prepared by the management in accordance with the requirements of Accounting Standard (AS) 21, "Consolidated Financial Statements" as notified under the Companies (Accounting Standards) Rules, 2006
4. Inter unit/company Income and Expenditure have been eliminated based on information provided by the management
5. Included in this CFR, are revenues of Rs. 43.69 lakhs for quarter ended September 30, 2012, capital employed amounting to Rs12981.55 lakhs as on the said date, which have not been reviewed by us. Other auditors whose reports have been furnished to us have reviewed these, and our opinion, in so far as it relates to the amounts included in respect of these entities, is based solely on reports of those respective auditors
6. Included in these CFR are revenues of Rs Nil for the quarter ended September 30, 2012 and capital employed of Rs 36 lakhs as on the said date which are based on Management Certified Results and which are subject to consequential adjustments, if any, arising out of reviews by respective auditors.

CONCLUSION

7. Based on our review conducted as above and subject to paragraphs 4, 5 and 6 above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited CFR prepared in accordance with applicable Accounting Standards and other recognised 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.

Place: Mumbai,
Dated: October 31, 2012



For and on behalf of
Khimji Kunverji & Co
Chartered Accountants
(Registration Number : 105146W)

Hasmukh B. Dedhia
Partner (F-33494)

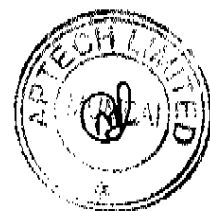


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APTECH LIMITED

PART I: STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2012

Particulars	Unaudited						Audited
	Quarter ended			Half Year ended		Year ended	31st Mar'12
	30th Sept'12	30th Sept'11	30th June'12	30th Sept'12	30th Sept'11		
1. Income :							
a. Income from operations	4,622	4,742	3,867	8,389	9,386		17,442
b. Dividend Income	0	35	-	0	5,086		5,286
Total Income	4,622	4,777	3,867	8,389	14,472		22,728
2. Expenditure :							
a. Employees cost	902	927	972	1,874	1,907		3,641
b. Training and Education expenses	1,296	1,571	1,141	2,437	3,229		6,933
c. Marketing and Advt. expenses :-							
(i) Re-branding expenses	-	34	-	-	132		132
(ii) Other expenses	490	354	552	1,072	753		1,144
d. Provision for doubtful debts and advances	291	418	217	507	708		1,384
e. Administration expenses	711	738	665	1,378	1,490		2,805
f. Depreciation	206	286	200	406	526		974
Total Expenses	3,896	4,308	3,777	7,672	8,746		16,013
3. Profit from operations before other income (1-2)	626	469	90	717	5,727		6,716
4. Other income	185	265	371	556	340		901
5. Profit before interest and exceptional items (3+4)	811	724	461	1,272	6,067		7,676
6. Interest and finance charges	4	11	5	8	13		19
7. Profit after interest but before tax (5-6)	807	713	456	1,263	6,054		7,657
8. Exceptional items:							
Loss on Sale in stake in Joint Venture	-	(49)	-	-	(49)		(49)
Total	-	(49)	-	-	(49)		(49)
9. Profit / Loss from ordinary activities before tax (7+8)	807	664	456	1,263	6,005		7,608
10. Tax expense :							
Income tax and Wealth Tax (net of MAT entitlement)	209	32	77	286	34		59
11. Profit / (Loss) after tax but before Minority Interest (9-10)	598	632	379	977	5,971		7,549
12. Add./ (Less) : Minority Interest	-	33	-	-	63		63
Add./ (Less) : Share of Profit/(Loss) of Associate	(2)	(3)	(2)	(5)	(7)		(9)
13. Profit / (Loss) after Tax & Minority Interest (11 + 12)	596	629	377	972	6,027		7,603
14. Paid-up Equity share capital (Face value ₹ 10 each)							4,879
15. Reserve excluding revaluation reserve							28,385
16. Earnings per share (EPS)							
(a) Basic (₹)	1.22	1.36	0.77	1.99	12.36		15.59
(b) Diluted (₹)	1.22	1.36	0.77	1.99	12.35		15.46





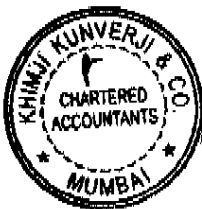
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PART II : Selected Information for the quarter ended September 30, 2012

Particulars	Unaudited			Audited
	Quarter ended			Year ended
	30th Sept'12	30th June'12	30th Sept'11	31st Mar'12
A. PARTICULARS OF SHAREHOLDING :-				
1. Public shareholding :-				
- Number of shares	29,976,385	29,976,385	31,326,818	31,326,818
- Percentage of share holding	61.44%	61.44%	64.21%	64.21%
2. Promoters & Promoters Group Shareholding :-				
a) Pledged/Encumbered:-				
- Number Of shares	650,000	650,000	650,000	660,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.45%	3.45%	3.72%	3.72%
- Percentage of shares (as a % of the total share capital of the Company)	1.33%	1.33%	1.33%	1.33%
b) Non Encumbered:-				
- Number Of shares	18,165,036	18,165,036	16,814,603	16,814,603
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	96.55%	96.55%	96.28%	96.28%
- Percentage of shares (as a % of the total share capital of the Company)	37.23%	37.23%	34.46%	34.46%

(B) Information on Investors' complaints for the quarter ended September 30, 2012

Particulars	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
No. of Complaints	Nil	3	3	Nil





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CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

₹ in Lakhs

Particulars	Unaudited					Audited
	Quarter ended			Half Year ended		Year ended
	30th Sept'12	30th Sept'11	30th June'12	30th Sept'12	30th Sept'11	31st Mar'12
1) SEGMENT REVENUE						
A. Retail	3,647	4,089	3,266	6,812	8,099	14,461
B. Institutional	876	883	602	1,577	1,287	2,961
TOTAL	4,522	4,972	3,867	8,388	9,386	17,442
2) SEGMENT RESULTS (BEFORE EXCEPTIONAL ITEMS)						
A. Retail	892	850	580	1,471	1,606	3,080
B. Institutional	269	173	101	370	291	713
TOTAL	1,161	1,023	680	1,841	1,897	3,803
Less: Overhead including other expenses (unallocable)	536	589	590	1,124	1,256	2,374
TOTAL	626	433	91	717	641	1,429
3) EXCEPTIONAL ITEMS						
A. Retail	-	-	-	-	-	-
B. Institutional	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-
Less: Overhead including other expenses (unallocable)	-	49	-	-	49	49
TOTAL	-	49	-	-	49	49
4) SEGMENT RESULTS (AFTER EXCEPTIONAL ITEMS)						
A. Retail	892	850	580	1,471	1,606	3,080
B. Institutional	269	173	101	370	291	713
TOTAL	1,161	1,023	680	1,841	1,897	3,803
Less: Overhead including other expenses (unallocable)	536	638	590	1,124	1,306	2,423
TOTAL	626	384	91	717	592	1,380
Add: Other income :-						
- Retail	185	255	371	555	340	961
- Institutional	(12)	91	68	56	104	240
- Unallocable	27	1	2	29	1	33
Add: Dividend Income	186	194	301	467	235	888
Less: Other Unallocable Expenses	0	36	-	0	5,086	5,286
TOTAL PROFIT BEFORE TAX	4	11	5	9	13	19
	807	864	466	1,263	6,095	7,808
Particulars	As at 30th Sept'12	As at 30th Sept'11	As at 30th June'12	As at 31st Mar'12		
1) CAPITAL EMPLOYED (SEGMENT ASSETS - SEGMENT LIABILITIES)						
A. Retail	1,806	2,027	1,876	2,381		
B. Institutional	250	197	41	154		
C. Unallocable Assets- Liabilities	4,041	3,638	3,120	2,924		
D. Investments and Goodwill on consolidation	18,182	20,023	18,177	17,914		
E. Cash and Cash Equivalent	9,981	7,609	10,398	9,866		
TOTAL	34,260	33,494	33,611	33,246		

Notes :

1) The Company has identified Business Segments as the primary segment. Segments have been identified taking into account the nature of services, the differing risks & returns, the organizational structure & the internal reporting system.

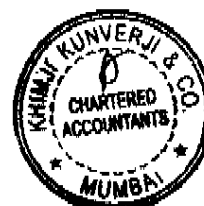
2) Figures for the previous year/quarters have been regrouped/recast, wherever necessary, to conform to the current period.

For APTECH LIMITED

M. Karpe
 Minad Karpe
 Managing Director & CEO

Place : MUMBAI

Date : 31st October 2012





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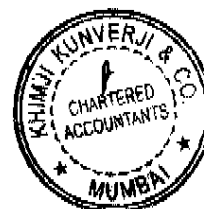
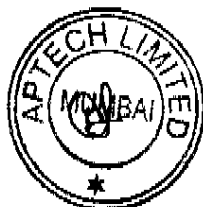
Notes :

- 1 The above results have been reviewed by the Audit Committee of the Board and adopted at the meeting of the Board of Directors held on 31st October, 2012. The Statutory Auditors of the Company have carried out Limited Review of the unaudited Consolidated Financial Results as required under Clause 41 of the Listing Agreement and the related report will be submitted to the concerned Stock exchanges.
- 2 Accounting policies and practices which are material in determining the results of operation for the period are consistent with those adopted in the audited financial statement for the year ended 31st March, 2012.
- 3 For the quarter and half yearly ended September, 2011 and year ended March, 2012, the Company has recognised MAT credit entitlement under section 115JAA of IT Act 1961, amounting of Rs 104 Lakhs, 190 Lakhs and 308 Lakhs respectively.
- 4 The Company has made an applications to the Central Government, seeking approval for remuneration paid to the Managing Director in excess of limits prescribed under provisions of the Companies Act, 1956 aggregating Rs. 25,03,601 for the year ended 31st March, 2011 and Rs. 67,46,296 for the year ended 31st March, 2012 . The approvals from Central Government are awaited.
- 5 For the half year ended Sept 30,2012 on a standalone basis, Aptech Limited has reported (a) Turnover of Rs. 4760 Lakhs (b) Profit before tax of Rs. 931 Lakhs and (c) Profit after tax of Rs. 770 Lakhs.
- 6 The figures for the previous periods have been regrouped/ reclassified, wherever necessary, to make them comparable.

For APTECH LIMITED

N. Karpe
Ninad Karpe
Managing Director & CEO

Place : Mumbai
Date : 31st October 2012





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APTECH LIMITED
CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

₹ In Lakhs

PARTICULARS		AS AT 30th Sept'12	AS AT 31st Mar'12
(I) EQUITY AND LIABILITIES			
1 SHARE HOLDERS' FUNDS			
(a) Share capital		4,879	4,879
(b) Reserves and surplus		29,368	28,355
(c) Money received against share warrants		13	13
Sub- total - Shareholders Funds		34,260	33,247
2 NON CURRENT LIABILITIES			
(a) Other long term liabilities		106	93
(b) Long term provisions		402	463
Sub- total - Non current liabilities		508	556
3 CURRENT LIABILITIES			
(a) Trade payables		1,009	1,091
(b) Other current liabilities		1,138	919
(c) Short term provisions		1,226	1,715
Sub- total - current liabilities		3,373	3,725
TOTAL EQUITY AND LIABILITIES		38,141	37,528
(II) ASSETS			
1 NON CURRENT ASSETS			
(A) Goodwill on consolidation		6,618	6,618
(B) Fixed assets		3,659	3,419
(C) Non current investments		11,096	10,826
(D) Long term loans and advances		2,863	2,819
Sub- total - Non current assets		24,225	23,682
2 CURRENT ASSETS			
(i) Current investments		469	469
(ii) Inventories		505	442
(iii) Trade receivables		2,251	2,384
(iv) Cash and cash equivalents		9,981	9,865
(v) Short term loans and advances		710	686
Sub- total - Current assets		13,916	13,846
TOTAL ASSETS		38,141	37,528





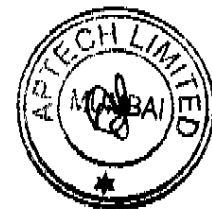
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APTECH LIMITED

PART I: STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2012

₹ In Lakhs

Particulars	Unaudited						Audited
	Quarter ended			Half Year ended		Year ended	31st Mar'12
	30th Sept'12	30th Sept'11	30th June'12	30th Sept'12	30th Sept'11		
1. Income :							
a. Income from operations	2,654	2,461	2,105	4,760	4,733		9,095
b. Dividend Income	-	161	-	-	163		442
Total Income	2,654	2,612	2,105	4,760	4,896		9,537
2. Expenditure :							
a. Employees cost	573	537	531	1,204	1,142		2,199
b. Training and Education expenses	707	685	495	1,202	1,364		2,803
c. Marketing and Advt. expenses :-							
(i) Re-branding expenses	-	34	-	-	132		132
(ii) Other expenses	300	191	378	678	373		653
d. Provision for doubtful debts	114	103	88	203	192		311
e. Administration expenses	405	564	371	776	921		1,678
f. Depreciation	144	189	139	283	370		704
Total Expenses	2,243	2,303	2,103	4,346	4,494		8,480
3. Profit from operations before other income (1-2)	411	309	2	414	402		1,057
4. Other Income	185	174	342	526	264		783
5. Profit before interest and exceptional items (3+4)	596	483	344	940	666		1,840
6. Interest and finance charges	4	8	5	9	8		19
7. Profit after interest but before tax (5-6)	592	475	339	931	648		1,821
8. Exceptional Items	-	-	-	-	-		-
9. Profit / Loss from ordinary activities before tax (7 + 8)	592	475	339	931	648		1,821
10. Tax expense :							
Income tax and Wealth Tax (Net of MAT entitlement)	116	-	45	161	-		1
11. Profit / (Loss) after Tax (9 - 10)	476	475	294	770	648		1,820
12. Paid-up Equity share capital (Face value ₹ 10 each)							4,879
13. Reserve excluding revaluation reserve							21,618
14. Earnings per share (EPS)							
(a) Basic (₹)	0.98	0.97	0.60	1.68	1.33		3.73
(b) Diluted (₹)	0.98	0.97	0.60	1.68	1.33		3.70





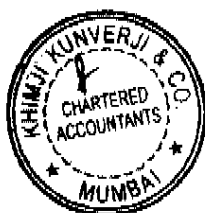
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PART II : Selected Information for the quarter ended September 30,2012

Particulars	Unaudited			Audited
	Quarter ended			Year ended
	30th Sept'12	30th June'12	30th Sept'11	31st Mar'12
A. PARTICULARS OF SHAREHOLDING :-				
1. Public shareholding :-				
- Number of shares	29,976,385	29,976,385	31,326,818	31,326,818
- Percentage of share holding	61.44%	61.44%	64.21%	64.21%
2. Promoters & Promoters Group Shareholding :-				
a) Pledged/Encumbered:-				
- Number Of shares	650,000	650,000	650,000	650,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.45%	3.45%	3.72%	3.72%
- Percentage of shares (as a % of the total share capital of the Company)	1.33%	1.33%	1.33%	1.33%
b) Non Encumbered:-				
- Number Of shares	18,166,036	18,165,036	16,814,603	16,814,603
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	96.55%	96.55%	96.28%	96.28%
- Percentage of shares (as a % of the total share capital of the Company)	37.23%	37.23%	34.46%	34.46%

(B) Information on Investors' complaints for the quarter ended September 30, 2012

Particulars	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
No. of Complaints	Nil	3	3	Nil





Unleash your potential
STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

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Particulars	Unaudited					Audited
	Quarter ended			Half Year ended		Year ended
	30th Sept'12	30th Sept'11	30th June'12	30th Sept'12	30th Sept'11	31st Mar'12
1) SEGMENT REVENUE						
A. Retail	2,124	2,118	1,880	4,005	4,149	7,464
B. Institutional	530	343	225	765	584	1,841
TOTAL	2,654	2,461	2,105	4,780	4,733	9,095
2) SEGMENT RESULTS (BEFORE EXCEPTIONAL ITEMS)						
A. Retail	784	794	511	1,295	1,448	2,674
B. Institutional	97	12	(4)	93	(15)	150
TOTAL	881	806	507	1,388	1,433	2,824
Less: Overhead including other expenses (unallocable)	470	648	505	974	1,185	2,209
TOTAL	411	158	2	414	238	615
3) EXCEPTIONAL ITEMS						
A. Retail	-	-	-	-	-	-
B. Institutional	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-
Less: Overhead including other expenses (unallocable)	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-
4) SEGMENT RESULTS (AFTER EXCEPTIONAL ITEMS)						
A. Retail	784	794	511	1,295	1,448	2,674
B. Institutional	97	12	(4)	93	(15)	150
TOTAL	881	806	507	1,388	1,433	2,824
Less: Overhead including other expenses (unallocable)	470	648	505	974	1,185	2,209
TOTAL	411	158	2	414	238	615
Add: Other Unallocable Income	185	325	342	527	417	1,226
- Retail	5	7	30	34	12	104
- Institutional	6	1	2	6	1	19
- Unallocable	176	318	310	488	404	1,102
Less: Other Unallocable Expenses	4	8	5	9	8	19
TOTAL PROFIT BEFORE TAX	592	475	339	831	648	1,821
Particulars	As at 30th Sept'12	As at 30th Sept'11	As at 30th June'12	As at 31st Mar'12		
1) CAPITAL EMPLOYED (SEGMENT ASSETS - SEGMENT LIABILITIES)						
A. Retail	1,256	1,431	1,528	1,550		
B. Institutional	275	248	179	(5)		
C. Unallocable Assets- Liabilities	3,762	3,453	2,842	2,595		
D. Investments and Advances to Subsidiaries	12,714	15,000	12,822	12,918		
E. Cash and Cash Equivalent	9,311	7,076	9,420	9,452		
TOTAL	27,319	27,207	28,791	26,510		

Notes :

1) The Company has Identified Business Segments as the primary segment. Segments have been Identified taking into account the nature of services, the differing risks & returns, the organizational structure & the internal reporting system.

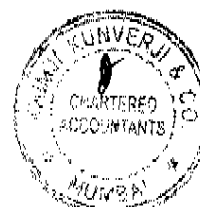
2) Figures for the previous year/quarters have been regrouped/recast, wherever necessary, to conform to the current period.

For APTECH LIMITED

N. Karpe
Ninad Karpe
Managing Director & CEO

Place : MUMBAI

Date : 31st October, 2012





Aptech Limited
Regd. office: Aptech House,
A-65, MIDC, Marol, Andheri (E),
Mumbai - 400 093.
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www.aptech-worldwide.com

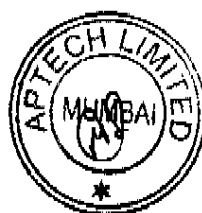
Notes :

- 1 The above results have been reviewed by the Audit Committee of the Board and adopted at the meeting of the Board of Directors held on 31st October, 2012. The Statutory Auditors of the Company have carried out Limited Review of the unaudited Financial Results as required under Clause 41 of the Listing Agreement and the related report will be submitted to the concerned Stock exchanges.
- 2 Accounting policies and practices which are material in determining the results of operation for the period are consistent with those adopted in the audited financial statement for the year ended 31st March, 2012.
- 3 The Company has made an applications to the Central Government, seeking approval for remuneration paid to the Managing Director in excess of limits prescribed under provisions of the Companies Act, 1956 aggregating Rs. 25,03,601 for the year ended 31st March, 2011 and Rs. 67,46,296 for the year ended 31st March, 2012 . The approvals from Central Government are awaited.
- 4 For the quarter and half yearly ended September, 2011 and year ended March, 2012, the Company has recognised MAT credit entitlement under section 115JAA of IT Act 1961, amounting of Rs 115 Lakhs, 168 Lakhs and 266 Lakhs respectively.
- 5 The figures for the previous periods have been regrouped/ reclassified, wherever necessary, to make them comparable.

For APTECH LIMITED

NK Karpe
Ninad Karpe
Managing Director & CEO

Place : Mumbai
Date : 31st October 2012





TM
Aptech Limited
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APTECH LIMITED
STATEMENT OF ASSETS AND LIABILITIES

₹ in Lakhs

PARTICULARS	AS AT 30th Sept'12	AS AT 31st Mar'12
(I) EQUITY AND LIABILITIES		
1 SHARE HOLDERS' FUNDS		
(a) Share capital	4,879	4,879
(b) Reserves and surplus	22,427	21,618
(c) Money received against share warrants	13	13
Sub- total - Shareholders Funds	27,319	26,510
2 NON CURRENT LIABILITIES		
(a) Other long term liabilities	102	90
(b) Long term provisions	314	393
Sub- total - Non current liabilities	416	483
3 CURRENT LIABILITIES		
(a) Trade payables	513	872
(b) Other current liabilities	446	372
(c) Short term provisions	816	1,529
Sub- total - Current liabilities	1,775	2,773
TOTAL EQUITY AND LIABILITIES	29,510	29,766
(II) ASSETS		
1 NON CURRENT ASSETS		
(A) Fixed assets	2,976	2,850
(B) Non current investments	9,087	8,802
(C) Long term loans and advances	2,179	2,225
Sub- total - Non current assets	14,222	13,877
2 CURRENT ASSETS		
(i) Current investments	469	469
(ii) Inventories	195	167
(iii) Trade receivables	1,861	2,012
(iv) Cash and cash equivalents	9,311	9,452
(v) Short term loans and advances	3,452	3,789
Sub- total - Current assets	15,288	15,889
TOTAL ASSETS	29,510	29,766

