

**Unaudited Financial Results For the Quarter Ended 31st December,
2003(Rs. In Lacs)**

Particulars	Nine months ended 30th Sep, 2003 (Rs. in Lacs)	Three months ended 31st Dec, 2003 (Rs. in Lacs)	Three months ended 31st Dec, 2002 (Rs. in Lacs)	12 months ended 31st Dec, 2003 (Rs. in Lacs)	Period ended 31st Dec, 2002 (Rs. in Lacs)
Income - Aptech Limited					
Income From Operations	11201	5338	3686	16537	11387
Other income	24	236	32	260	63
Total Revenue	11225	5573	3718	16797	11451
Employment Expenditure	997	333	259	1330	918
Training & Education Expense	6961	2941	2730	9902	7381
Administration Expenditure	1357	1321	418	2679	1438
Interest & finance charges	120	75	31	195	137
Total Expenditure	9436	4669	3438	14105	9874
Gross profit after interest but before Depreciation & Taxation	1789	903	280	2692	1577
Depreciation	931	399	89	1330	1061
Profit beofre tax	858	505	191	1362	516
Provision for current income tax & wealth tax	90	17	15	107	41
Deferred tax	0	128		128	
Profit after tax	768	359	176	1127	476
Equity share capital	1814.94	3350.94	1814.94	3350.94	1814.94
Resereves & Surplus				12639.50	6799.72
EPS in Rupees (Not annualised)					
Basic	4.23	1.31	0.97	5.50	2.62
Diluted	4.19	1.30	0.96	5.45	2.57
Aggregate of Non-Promoter Shareholding					
- Number of shares	9521639	24881639	13163470	24881639	13163470
- Percent of shareholding	52.46%	74.25%	72.53%	74.25%	72.53%

Notes :

1) The above results were reviewed by the Audit Committee and were taken on record at the meeting of the Board of Directors held on 31.03.04.

conform to the current period.

3) Consequent upon the acquisition of the Training & Education business of SSI Limited with effect from 1st April 2003 , the results for the quarter ended December'03 includes the Training and Education business of SSI as well, and the results for the 12 month ended December'03 , includes the Training & Education business of SSI only for the nine months ended 31st Decemebr 2003.

4) Information on Investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31.12.03.

Particulars	Op Balance	Addition	Disposals	Closing Balance
Complaints	Nil	21	21	Nil

For APTECH LIMITED

Pramod Khera
Managing Director

Place : Chennai

Date : 31.03.04

Segment wise Revenue, Results and Capital Employed (Rs.In Lacs Audited)

Particulars	3 months ended 31.12.2003	3 months ended 31.12.2002	Year ended 31.12.2003	Period ended 31.12.2002
1) Segment Revenue				
a. Retail				
I.T.Education	3048	1780	9524	7070
Multimedia	883	845	2754	2249
b. Institutional	1405	1061	4260	2068
TOTAL	5337	3686	16537	11387
2) Segment Results				
a. Retail				
I.T.Education	446	80	926	1181
Multimedia	14	29	125	113
b. Institutional	796	288	2834	952
TOTAL	1257	396	3885	2246
Less:				
I. Interest	75	31	195	137
II. Other Un-allocable expenditure net of unallocable income	678	174	2328	1593
Total Profit before tax	505	191	1362	516
3) Capital Employed (Segment Assets - Segment)				
a. Retail				
I.T.Education	4668	2402	4668	2402

Multimedia	149	160	149	160
b. Institutional	1050	328	1050	328
Unallocable Assets- Liabilities	10124	5729	10124	5729
TOTAL	15991	8618	15991	8618

Note:

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) Fixed assets are not identified segment wise as these are used interchangeably between segments. The management believes that meaningful segregation of Assets & Liabilities on segment basis is currently not practicable.

For APTECH LIMITED

Pramod Khera
Managing Director

Place : Chennai

Date : 31.03.04