

Unaudited financial results for the quarter ended 30th June, 2005

Particulars	Three months ended 30th June, 2005 (Rs. in Lacs)	Three months ended 30th June, 2004 (Rs. in Lacs)	Six months ended 30th June, 2005 (Rs. in Lacs)	Six months ended 30th June, 2004 (Rs. in Lacs)	12 months ended 31st Dec, 2004 (Rs. in Lacs)
Income - Aptech Limited					
Income from operations	2617	2523	5301	4780	9971
Other Income	111	293	502	302	576
Total Revenue	2728	2816	5803	5082	10547
Employment Expenditure	331	412	654	711	1525
Training & Education Expense	813	828	1776	1519	3169
Fixed Assets Written Off	-	-	-	-	3943
Provision For Doubtful Debts And Advances	-	152	-	203	4077
Administration Expenditure	381	383	785	965	2091
Interest & finance charges	160	39	321	90	318
Total Expenditure	1685	1814	3536	3488	15123
Gross profit after interest but before Depreciation & Taxation	1043	1002	2267	1594	(4576)
Depreciation	438	459	944	763	1717
Profit before tax	605	543	1323	831	(6293)
Provision for current income tax & wealth tax	51	43	107	65	-
Fringe Benefit tax	18	-	18	-	-
Deferred tax	-	-	-	-	(128)
Profit after tax	536	500	1198	766	(6165)
Equity share capital	3350.94	3350.94	3350.94	3350.94	3350.94
Reserves & Surplus					6159.47
EPS in Rupees (Not annualised)					
Basic	1.60	1.49	3.58	2.29	-18.40
Diluted	1.59	1.49	3.55	2.28	-18.40
Aggregate of Non-Promoter Shareholding					
- Number of shares	28281639	24881639	28281639	24881639	24881639
- Percent of shareholding	84.40%	74.25%	84.40%	74.25%	74.25%

Notes :

'1) The above unaudited results were taken on record at the meeting of the Board of Directors held

on 19th July, 2005.

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

'3) Information on Investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th June, 2005.

Particulars	Op Balance	Addition	Disposals	Closing Balance
Complaints	Nil	16	16	Nil

For APTECH LIMITED

Pramod Khera
Managing Director

Place : Mumbai

Date : 19.07.05

Unaudited Segment wise Revenue, Results and Capital Employed

Particulars	Three months ended 30th June, 2005 (Rs. in Lacs)	Three months ended 30th June, 2004 (Rs. in Lacs)	Six months ended 30th June, 2005 (Rs. in Lacs)	Six months ended 30th June, 2004 (Rs. in Lacs)	12 months ended 31st Dec, 2004 (Rs. in Lacs)
1) Segment Revenue					
a. Retail					
I.T.Education	919	1148	1836	2211	4070
Multimedia	281	218	519	382	750
b. Institutional	1417	1157	2946	2187	5151
TOTAL	2617	2523	5301	4780	9971
2) Segment Results					
a. Retail					
I.T.Education	468	517	975	1016	569
Multimedia	230	110	414	210	290
b. Institutional	675	556	1266	995	1987
TOTAL	1373	1183	2655	2221	2846
Less:					
I. Interest	160	39	321	90	318
II. Other Un-allocable expenditure net of unallocable income	608	601	1011	1300	8821
Total Profit before tax	605	543	1323	831	(6293)
3) Capital Employed (Segment Assets - Segment Liab.)					

a. Retail					
I.T.Education	1995	3548	1995	3548	2449
Multimedia	416	276	416	276	181
b. Institutional	3899	2080	3899	2080	3933
Unallocable Assets-Liabilities	4447	10491	4447	10491	2948
TOTAL	10757	16398	10757	16398	9511

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 except for the assets deployed in the institutional projects.

For APTECH LIMITED

Pramod Khera
Managing Director

Place : Mumbai
Date : 19.07.05