

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

Particulars	Three months ended 30th Sep, 2005 (Rs. in Lacs)	Three months ended 30th Sep, 2004 (Rs. in Lacs)	Nine months ended 30th Sep, 2005 (Rs. in Lacs)	Nine months ended 30th Sep, 2004 (Rs. in Lacs)	12 months ended 31st Dec, 2004 (Rs. in Lacs)
Income - Aptech Limited					
Income from operations	2313	2018	7614	6798	9971
Other Income	881	507	1383	809	576
Total Revenue	3194	2525	8997	7607	10547
Employment Expenditure	324	341	978	1052	1525
Training & Education Expense	1091	742	2867	2261	3169
Fixed Assets Written Off	-	-	-	-	3943
Provision For Doubtful Debts And Advances	-	9	-	212	4077
Administration Expenditure	395	453	1180	1419	2091
Interest & finance charges	166	52	487	141	318
Total Expenditure	1976	1597	5512	5085	15123
Gross profit after interest but before Depreciation & Taxation	1218	928	3485	2522	(4576)
Depreciation	516	470	1460	1233	1717
Profit before tax	702	458	2025	1289	(6293)
Provision for current income tax & wealth tax	59	36	166	101	-
Fringe Benefit tax	14	-	32	-	-
Deferred tax	-	-	-	-	(128)
Profit after tax	629	422	1827	1188	(6165)
Equity share capital	3763.34	3350.94	3763.34	3350.94	3350.94
Reserves & Surplus					6159.47
EPS in Rupees (Not annualised)					
Basic	1.78	1.26	5.36	3.55	-18.40
Diluted	1.76	1.26	5.28	3.54	-18.40
Aggregate of Non-Promoter Shareholding					
- Number of shares	35756559	24881639	35756559	24881639	24881639
- Percent of shareholding	95.01%	74.25%	95.01%	74.25%	74.25%

Notes :

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

on 28th October, 2005.

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

'3) Other Income for current quarter includes Dividend Income of Rs. 836.38 Lacs.

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

Particulars	Op Balance	Addition	Disposals	Closing Balance
Complaints	Nil	15	15	Nil

For APTECH LIMITED

Pramod Khera
Managing Director

Place : Mumbai

Date : 28.10.05

Unaudited Segment wise Revenue, Results and Capital Employed

Particulars	Three months ended 30th Sep, 2005 (Rs. in Lacs)	Three months ended 30th Sep, 2004 (Rs. in Lacs)	Nine months ended 30th Sep, 2005 (Rs. in Lacs)	Nine months ended 30th Sep, 2004 (Rs. in Lacs)	12 months ended 31st Dec, 2004 (Rs. in Lacs)
1) Segment Revenue					
a. Retail					
I.T.Education	1130	991	2966	3202	4070
Multimedia	205	192	724	574	750
b. Institutional	978	835	3924	3022	5151
TOTAL	2313	2018	7614	6798	9971
2) Segment Results					
a. Retail					
I.T.Education	701	439	1676	1455	569
Multimedia	132	88	546	298	290
b. Institutional	-87	294	1179	1289	1987
TOTAL	746	821	3401	3042	2846
Less:					
I. Interest	166	52	487	141	318
II. Other Un-allocable expenditure net of unallocable income	-122	311	889	1612	8821
Total Profit	702	458	2025	1289	(6293)

before tax					
3) Capital Employed (Segment Assets - Segment Liab.)					
a. Retail					
I.T.Education	2086	3000	2086	3000	2449
Multimedia	363	276	363	276	181
b. Institutional	3027	2652	3027	2652	3933
Unallocable Assets- Liabilities	8336	10848	8336	10848	2948
TOTAL	13812	16776	13812	16776	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 indentified segment wise as these are used interchangebaly between segments except for the assets deployed in the institutional projetcs.

For APTECH LIMITED

Pramod Khera
Managing Director

Place : Mumbai
Date : 28.10.05