

UNAUDITED STANDALONE FINANCIAL RESULTS (LIMITED REVIEWED) FOR THE QUARTER & PERIOD ENDED 30TH SEPTEMBER, 2008

(Rs. in lacs Except EPS)

Particulars	3 MONTHS ENDED 30TH SEPT 2008 Unaudited	3 MONTHS ENDED 30TH SEPT 2007 Unaudited	9 MONTHS ENDED 30TH SEPT 2008 Unaudited	9 MONTHS ENDED 30TH SEPT 2007 Unaudited	YEAR ENDED 31ST DEC. 2007 Audited
1. (a) Net Sales/Income	3332	2729	8681	7299	9926
(b) Other operating Income	72	3	137	25	25
Total Income	3404	2732	8818	7324	9951
2. Expenditure					
a. Employees cost	619	482	1957	1588	2234
b. Training & education exp	1075	855	2613	2346	3384
c. Marketing & advt Exp	617	485	1185	848	1120
d. Administration exp	468	517	1333	1369	1743
e. Depreciation	370	315	1061	882	1219
f. Total	3149	2654	8149	7033	9700
3. Profit from Operations before other income Interest & Exceptional items (1-2)	255	78	669	291	251
4. Other Income	4	-	11	-	-
5. Profit before Interest & Exceptional items (3+4)	259	78	680	291	251
6. Interest (Net)	(17)	41	26	122	188
7. Profit after Interest but before Exceptional items (5-6)	276	37	654	168	63
8. Exceptional Items	-	-	(23)	(100)	(249)
Liability No longer required written back	-	-	-	(23)	(139)
Provision for Diminution in Investment written back	-	-	(23)	(77)	(110)
9. Profit / Loss from ordinary activities before tax (7+8)	276	37	677	268	312
10. Tax expense	45	23	112	63	67
Income Tax & wealth Tax	31	9	64	31	23
Fringe Benefit tax	14	14	48	32	44
11. Net Profit /Loss for the period (09-10)	231	14	565	206	245
12. Paid-up equity share Capital Face value Rs. 10 each	4650	4315	4650	4315	4375
13. Reserve excluding Revaluation reserve as per balance sheet of previous accounting year					8199
14. Earnings Per Share (EPS)					
(a) Basic	0.50	0.03	1.49	0.49	0.58
(b) Diluted	0.49	0.03	1.46	0.46	0.53
15. Public shareholding					
- Number of shares	31,480,910	31,130,043	31,480,910	31,130,043	31,130,048
- Percentage of share holding	67.70%	72.14%	67.70%	72.14%	71.15%

Notes :

- 1 The above audited results reviewed by the Audit Committee, have been approved by the Board of Directors at its meeting held on 23rd October 2008.
- 2 The Statutory Auditors of the Company have carried out a "Limited Review" of the above Financial Results of the Company pursuant to Clause 41 of the Listing Agreement.
- 3 Figures for the previous year/quarters have been regrouped/recast, wherever necessary, to conform to the current period.
- 4 Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th June, 2008 was as follows :

Particulars	Opening	Addition	Disposals	Closing
Complaints	Nil	Nil	Nil	Nil

- 5 Training and Education expenses also includes project related salary and allowances of project faculties whose term is co-terminus with the duration of the project.
- 6 The company has made an application to the Central Government for seeking waiver on the excess remuneration paid to the Managing Director & the executive director of the company for the year ended 31st December 2007
- 7 Owing to the impending restructuring of Aptech's holding in the Chinese Joint Venture consequent to the Framework agreement, executed on 20th March 2008, which is yet to be followed up by the execution of Definitive agreements, the accounts for the third quarter cannot be consolidated, pending receipt of appropriate financial information.

For APTECH LIMITED

PRAMOD KHERA
Managing Director

Place : Mumbai
Date : 23rd October, 2008

STANDALONE (LIMITED REVIEWED) SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In Lacs)

PARTICULARS	3 MONTHS	3 MONTHS	9 MONTHS	9 MONTHS	YEAR
	ENDED 30TH SEPT 2008 Unaudited	ENDED 30TH SEPT 2007 Unaudited	ENDED 30TH SEPT 2008 Unaudited	ENDED 30TH SEPT 2007 Unaudited	ENDED 31ST DEC. 2007 (Audited)
1) SEGMENT REVENUE					
A. RETAIL	2,610	2,073	6,415	4,904	6,562
B. INSTITUTIONAL	734	658	2,283	2,402	3,372
C. OTHERS	64	1	131	17	18
	3,408	2,732	8,829	7,323	9,952
2) SEGMENT RESULTS (BEFORE EXCEPTIONAL ITEMS)					
A. RETAIL	869	626	2,420	1,758	2,768
B. INSTITUTIONAL	(163)	(168)	(369)	(197)	(739)
C. OTHERS	(447)	(379)	(1,371)	(1,269)	(1,779)
	259	79	680	292	250
3) EXCEPTIONAL ITEMS					
A. RETAIL	-	-	-	(22)	(135)
B. INSTITUTIONAL	-	-	-	-	-
C. OTHERS	-	-	(23)	(78)	(114)
	-	-	(23)	(100)	(249)
4) SEGMENT RESULTS (AFTER EXCEPTIONAL ITEMS)					
A. RETAIL	869	626	2,420	1,780	2,903
B. INSTITUTIONAL	(163)	(168)	(369)	(197)	(739)
C. OTHERS	(447)	(380)	(1,348)	(1,192)	(1,665)
	259	78	703	392	499
LESS					
I INTEREST	(17)	41	26	123	188
TOTAL PROFIT BEFORE TAX	276	37	678	269	311
5) CAPITAL EMPLOYED (SEGMENT ASSETS - SEGMENT LIABILITIES)					
A. RETAIL	2,161	1,634	2,161	1,634	1,218
B. INSTITUTIONAL	3,099	3,293	3,099	3,293	3,744
C. UNALLOCABLE ASSETS- LIABILITIES	3,023	2,264	3,023	2,264	2,854
D. INVESTMENTS & ADVANCES TO SUBSIDIARIES	6,638	5,310	6,638	5,310	6,288
E. CASH & CASH EQUIVALENT	3,237	832	3,237	832	552
	18,158	13,332	18,158	13,332	14,656

Notes :

- 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.

For APTECH LIMITED

PRAMOD KHERA
Managing Director

Place : Mumbai
Date : 23rd October, 2008