

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

(Rs. In Lacs)

PARTICULARS	3 MONTHS ENDED 30TH JUNE 2008 (Reviewed)	3 MONTHS ENDED 30TH JUNE 2007 (Reviewed)	6 MONTHS ENDED 30TH JUNE 2008 (Reviewed)	6 MONTHS ENDED 30TH JUNE 2007 (Reviewed)	YEAR ENDED 31ST DEC. 2007 (Audited)
INCOME FROM OPERATIONS	2,786	2,401	5,349	4,570	9,926
OTHER INCOME	56	3	72	22	25
TOTAL INCOME	2,842	2,404	5,421	4,592	9,951
EXPENDITURE					
EMPLOYEES COST	644	517	1,208	980	1,968
TRAINING AND EDUCATION EXPENSES	755	688	1,538	1,491	3,384
MARKETING AND ADVERTISEMENT EXPENSES	326	225	569	364	1,120
ADMINISTRATION EXPENSES	423	434	865	852	1,743
DEPRECIATION	337	290	690	567	1,219
TOTAL EXPENSES	2,485	2,154	4,870	4,253	9,434
PROFIT / (LOSS) BEFORE INTEREST, EXCEPTIONAL ITEMS AND ESOP COMPENSATION COST	357	251	551	339	517
INTEREST AND FINANCE CHARGES (NET)	(9)	22	43	81	188
PROFIT/(LOSS) BEFORE EXCEPTIONAL ITEMS, ESOP COMPENSATION COST AND TAX	366	229	508	258	329
EXCEPTIONAL ITEMS					
PROVISION FOR DIMINUTION IN INVESTMENT	-	(100)	(23)	(100)	(249)
PROFIT / (LOSS) BEFORE ESOP COMPENSATION COST AND TAX	366	329	531	358	578
ESOP COMPENSATION COST	29	126	129	126	266
PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX	337	203	402	232	312
TAX EXPENSES					
INCOME TAX & WEALTH TAX	36	22	33	22	23
FRINGE BENEFIT TAX	22	12	34	18	44
PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX	278	169	334	191	245
NET PROFIT/(LOSS) FOR THE PERIOD	278	169	334	191	245
PAID UP EQUITY SHARE CAPITAL (Face Value Rs. 10 each)	4,644	4,315	4,644	4,315	4,375
RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE					8,199
SHEET OF PREVIOUS ACCOUNTING YEAR					8,199
EPS in Rupees (Not annualised)					
BASIC	0.60	1.47	0.74	0.46	0.58
DILUTED	0.59	1.36	0.73	0.43	0.53
PUBLIC SHAREHOLDING					
- NUMBER OF SHARES	314,223,061	31,146,714	314,223,061	31,146,714	31,130,048
- PERCENTAGE OF SHAREHOLDING	67.66%	72.18%	67.66%	72.18%	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 31st July 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 Balance	Addition	Disposals	Closing Balance
Complaints	Nil	NIL	NIL	Nil

- 5 Training and Education expenses also includes project related salary and allowances of project faculties whose term is
- 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 second quarter cannot be consolidated, pending receipt of appropriate financial information.

For APTECH LIMITED

PRAMOD KHERA
Managing Director

Place : Mumbai
Date : 31st July, 2008

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

(Rs. In Lacs)

PARTICULARS	3 MONTHS ENDED 30TH JUNE 2008 (Reviewed)	3 MONTHS ENDED 30TH JUNE 2007 (Reviewed)	6 MONTHS ENDED 30TH JUNE 2008 (Reviewed)	6 MONTHS ENDED 30TH JUNE 2007 (Reviewed)	YEAR ENDED 31ST DEC. 2007 (Audited)
1) SEGMENT REVENUE					
A. RETAIL	2,134	1,496	3,805	2,843	6,562
B. INSTITUTIONAL	657	890	1,549	1,745	3,372
C. OTHERS	51	18	67	5	18
TOTAL	2,842	2,404	5,421	4,592	9,952
2) SEGMENT RESULTS (BEFORE EXCEPTIONAL ITEMS AND ESOP COMPENSATION COST)					
A. RETAIL	829	618	1,551	1,142	2,768
B. INSTITUTIONAL	(153)	2	(206)	(29)	(739)
C. OTHERS	(320)	(369)	(795)	(775)	(1,513)
TOTAL	357	251	551	339	516
3) EXCEPTIONAL ITEMS					
A. RETAIL	-	(22)	-	(22)	(135)
B. INSTITUTIONAL	-	-	-	-	-
C. OTHERS	-	(78)	(23)	(78)	(114)
TOTAL	-	(100)	(23)	(100)	(249)
4) SEGMENT RESULTS (AFTER EXCEPTIONAL ITEMS BEFORE ESOP COMPENSATION COST)					
A. RETAIL	829	640	1,551	1,165	2,903
B. INSTITUTIONAL	(153)	2	(206)	(29)	(739)
C. OTHERS	(320)	(291)	(772)	(697)	(1,399)
TOTAL	357	351	574	439	765
LESS :					
I. ESOP COMPENSATION COST	29	126	129	126	266
II INTEREST	(9)	22	43	81	188
TOTAL PROFIT BEFORE TAX	337	203	402	232	312
5) CAPITAL EMPLOYED (SEGMENT ASSETS - SEGMENT LIABILITIES)					
A. RETAIL	2,516	1,510	2,516	1,510	1,218
B. INSTITUTIONAL	2,990	3,493	2,990	3,493	3,744
C. UNALLOCABLE ASSETS- LIABILITIES	2,965	2,676	2,965	2,676	2,854
D. INVESTMENTS & ADVANCES TO SUBSIDIARIES	6,819	4,646	6,819	4,646	6,288
E. CASH & CASH EQUIVALENT	3,208	1,659	3,208	1,659	552
TOTAL	18,497	13,983	18,497	13,983	14,656

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.

For APTECH LIMITED

PRAMOD KHERA
Managing Director