

APEX CAPITAL MARKETS LTD.
Regd. Office: OM TOWER, Suite No. 205,
2nd Floor, 32, J L Nehru Road,
Kolkata -700 071

(Rs. In Lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER'2011

Sl.No.	Particulars	Quarter ended		Half year ended		31.03.11 (Audited)
		30.09.11	30.09.10	30.09.11	30.09.10	
1	Net Sales /Income from operations	6.78	6.37	13.97	14.1	31.49
	Other Operating Income	-	-	-	-	-
	Total	6.78	6.37	13.97	14.10	31.49
2	Expenditure					
	a) (Increase)/Decrease in stock in trade	(16.46)	-	(16.46)	(21.39)	(29.47)
	b) Purchase of shares	17.31	0.00	17.31	21.38	29.47
	c) Staff cost	4.98	4.7	9.63	7.75	22.30
	d) depreciation	0.02	0.015	0.04	0.025	0.05
	e) Other expenditure	0.16	3.82	0.73	5.65	6.76
	f) Total	6.01	8.54	11.25	13.42	29.11
3	Profit from operations before other income, interest and exceptional items (1-2)	0.77	(2.17)	2.72	0.69	2.38
4	Other income	-	-	-	-	-
5	Profit before interest and exceptional items (3+4)	0.77	(2.17)	2.72	0.69	2.38
6	Interest	-	-	-	-	-
7	Profit after interest but before exceptional items (5-6)	0.77	(2.17)	2.72	0.69	2.38
8	Exceptional items	-	-	-	-	-
9	Profit(+)/loss(-) from ordinary activities before tax (7+8)	0.77	(2.17)	2.72	0.69	2.38
10	Tax expenses	-	-	-	-	1.71
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	0.77	(2.17)	2.72	0.69	0.67
12	Extraordinary item (net of tax)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	0.77	(2.17)	2.72	0.69	0.67
14	Paid up Equity Share Capital (Face value of Rs. 10/- each)	300.01	300.01	300.01	300.01	300.01
15	Reserves excluding Revaluation reserves as per Balance Sheet of the previous accounting year	-	-	-	-	10.68
16	Earnings per share (Rs.)					
	a Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.03	(0.07)	0.09	0.02	0.02
	b Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.03	(0.07)	0.09	0.09	0.02
17	Public Shareholding					
	- Number of shares	1250600	1250600	1250600	1250600	1250600
	- % age of shareholdings	41.69%	41.69%	41.69%	41.69%	41.69%
18	Promoter and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	a) Non Encumbered					
	- Number of shares	1749500	1749500	1749500	1749500	1749500
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	58.31%	58.31%	58.31%	58.31%	58.31%

Notes:

- The above Results have been reviewed by the Audit committee and taken on record by the Board of Directors of the Company at its meeting held on Thursday ' the 3rd November 2011
- The Company operates in a single segment - Trading in share & Securities. As such reporting is done on a single segment basis and the AS-17 issued by the Institute of Chartered Accountants of India is not applicable.
- The details of investors complaints for the quarter ended September '2011:
Opening -nil, Received & disposed off - nil, and pending - nil
- The Financial results for the quarter ended 30th September'11 have been subjected to Limited Review by the Auditors of the company as per requirement of the Clause 41 of the listing agreement with stock exchange(s).
- Figures have been regrouped /re-arranged, wherever necessary

Date: 03.11.2011
Place: Kolkata

For Apex Capital Markets Ltd.

Sd/-
K.K.Lalwani
MD & CFO