

**APEX CAPITAL MARKETS LIMITED**  
Regd. Office : OM Tower, Suite No. 205, 2nd Floor, 32 J.L.Nehru Road Kolkata- 700071

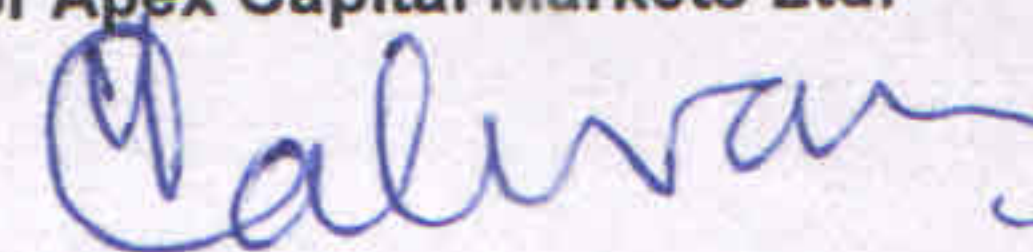
PART I						(Rs in Lakhs)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALFYEAR ENDED 30TH SEPTEMBER 2015						
1	Particulars	QUARTER ENDED			Half year ended	
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
						31.03.2015
						(AUDITED)
1	Income from operations					219.11
	(a) Net sales/income from operations	12.36	-	34.69	12.36	206.29
	(b) Other operating income	7.80	7.10	6.44	14.90	12.26
	Total income from operations (net)	20.16	7.10	41.13	27.26	218.55
2	Expenses					158.48
	(a) Purchases of stock-in-trade	-	2.14	10.74	2.14	137.25
	(b) Changes in inventories of stock in trade	14.18	(1.43)	20.50	12.75	52.90
	(c) Employee benefits expense	6.39	6.32	2.52	12.71	6.21
	(d) Depreciation and amortisation expense	-	0.01	0.02	0.01	0.03
	(e) Other expenses	1.02	1.15	1.2	2.17	2.87
	Total expenses	21.59	8.19	34.98	29.78	199.26
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.43)	(1.09)	6.15	-2.52	19.29
4	Other Income	0.11	0.09	0.21	0.20	1.19
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.32)	(1.00)	6.36	-2.32	20.48
6	Finance costs	-	-	-	0.00	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.32)	(1.00)	6.36	-2.32	20.48
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(1.32)	(1.00)	6.36	-2.32	20.48
10	Tax expense	-	-	1.94	0.00	6.33
11	Net Profit/(loss) from ordinary activities after tax(9+10)	(1.32)	(1.00)	4.42	-2.32	14.15
12	Extraordinary items (net of tax expenses Rs Nil)	-	-	-	-	-
13	Net Profit/ (loss) for the period (11-12)	(1.32)	(1.00)	4.42	-2.32	14.15
14	Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates	(1.32)	(1.00)	4.42	-2.32	14.15
15	Paid-up equity share capital	300.01	300.01	300.01	300.01	300.01
16	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-
17 I	Earning per share (before extraordinary items) (of Rs 10/- each) (not annualised) : Basic and Diluted* (in Rs)	(0.044)	(0.033)	0.05	(0.077)	0.37
17 II	Earning per share (after extraordinary items) (of Rs 10/- each) (not annualised) : Basic and Diluted* (in Rs)	-0.044	-0.033	0.050	-0.077	0.370

**NOTES**

- The above results were reviewed by the audit committee and taken on record by the board of directors at its meeting held on 13.11.2015 and a limited review of the same has been carried out by the statutory auditors of the company
- The company does not have any subsidiary and operates in only one segment- Trading in share & securities
- Previous period's figures have been regrouped/re-arranged wherever necessary

Date :-13.11.2015  
Place :- Kolkata

For Apex Capital Markets Ltd.

  
K.K.Lalwani  
MD & CFO