

## LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30<sup>th</sup> JUNE, 2020

To, The Board of Directors Apollo Investments Limited 33, Brabourne Road, Kolkata -700001

We have reviewed the accompanying statement of unaudited financial results of M/s.Apollo Investments Limited ("the Company") for the period ended 30<sup>th</sup> June 2020 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim financial information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, it has come to our attention that accompanying statement of unaudited financial results has been prepared following Indian GAAP that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

Subject to above the accompanying unaudited financial results, discloses the information required to be disclosed including the manner in which it is to be disclosed and does not contains any material misstatement.

For A.Sethia& CO Chartered Accountants (ICAI Registration No - 328380E),......

A'NA Lell

(AlokSethia) (Partner) (Membership No. 305914) UDIN: 21305914AAAABZ4539 Place: Kolkata Date: 13.08.2020

> Registered Office : H M P House, 4, Fairlie Place, Room No-219, 2nd Floor, Kolkata - 700 001 Phone : +91 33 4062 4144, Mobile : +91 98361 62929, E-mail : asethiaco@gmail.com



APOLLO INVESTMENTS LIMITED

33. Brabourne Road, (8th Floor), Kolkata - 700 001. Phone : 98310 76749 Corporate Identification Number (CIN) : L65993WB1983PLC035758

			(Rs. in Lac		
		Quarter ended			Year ende
	Particulars	30.06.2020	31.03.2020	30.06.2019	31.03.202
		Unaudited	Unaudited	Unaudited	Audited
l	a) Net Sales/Income from Operations	-	1.53		8
	b) Other Operating Income	-	-	-	
	Total	-	1.53	-	8
2	Expenditure				
	(a) Cost of materials consumed	-	_		
	(b) Purchases of Stock-in-Trade		-		
	(c) (Increase)/decrease in stock in trade				
	(d) Depreciation and amortization expenses	-	-	-	
		-	-	-	
	(e) Employee benefits expenses	0.24	3.29	1.07	7
	(f) Other Expenses	0.55	3.00	0.83	6
	(g) Provisions & Contingencies	-	-	-	
	Total	0.79	6.29	1.90	13
3	Profit/(Loss) from operations before other income, finance cost and	(0.79)	(4.76)	(1.90)	(4
	exceptional items (1-2)	· · ·	· · · · · ·	()	(
	Other Income	-	-	-	
;	Profit/(Loss) from ordinary activities before finance cost and exceptional	(0.79)	(4.76)	(1.90)	(4.
	item (3+4)	(0.7.5)	(1.70)	(1.50)	(=
	Finance Cost			-	
	Profit/(Loss) from ordinary activities after finance cost but before	(0.79)	(4.76)	(1.90)	
	exceptional item (5-6)	(0.73)	(4.70)	(1.90)	(4.
	Exceptional Item				
	Profit/(Loss) from ordinary activities before tax (7+8)			-	
	Tax expenses	(0.79)	(4.76)	(1.90)	(4.
,	(a) Current Tax	-			
		-	-	-	-
	(b) Earlier Year Tax				0.
	(c) MAT Credit Entitlement	-	-	-	-
	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.79)	(4.76)	(1.90)	(4.
	Extraordinry item net of tax expenses	-	- 1		
	Net Profit/(Loss) for the period	(0.79)	(4.76)	(1.90)	(4.
	Other Comprehensive Income, net of tax	(	(42.43)	(=======	(42,
	Total Comprehensive Income for the year	(0.79)	(47.19)	(1.90)	(47.
	Paid-Up Equity Share Capital (Face Value Rs. 10/- Each)	24.00	24.00	24.00	24.
· [	Reserve excluding Revaluation Reserve	1,520.21	1,521.00	872.61	1,521.
	Earning per share (EPS) before and after extraordinary items (not				-)
	Annualised)				
	Basic and diluted	(0.33)	(1.98)	(0.79)	(2.
	Public Share Holding:				
	Number Of CL	1,20,450.00	1,20,450.00	1,20,450.00	1,20,450.
ł	Number Of Shares				1,20,300.
-		50.10%	50.10%	E0 10%	EO 1
	Percentage of Shareholding	50.19%	50.19%	50.19%	50.1
	Percentage of Shareholding Promoters & promoters group shareholding:	50.19%	50.19%	50.19%	50.1
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered:	50.19%	50.19%	50.19%	50.1
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered: - Number of Shares	50.19%	- 50.19%	-	50.1
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered:				
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered: - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-			
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered: - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-			
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered: - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company)	-			
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered: - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered:	-	-	-	-
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered: - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered: - Number of shares				
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered: - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered: - Number of shares - Percentage of shares (as a % of the total shareholding of promoter &	-	-	-	
	Percentage of Shareholding Promoters & promoters group shareholding: a) Pledged / encumbered: - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered: - Number of shares				-

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## LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30<sup>th</sup> SEPTEMBER, 2020

To, The Board of Directors Apollo Investments Limited 33, Brabourne Road, Kolkata -700001

We have reviewed the accompanying statement of unaudited financial results of M/s.Apollo Investments Limited ("the Company") for the period ended 30<sup>th</sup> September 2020 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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For A.Sethia& CO Chartered Accountants (ICAI Registration No - 328380E)

the s

(AlokSethia) (Partner) (Membership No. 305914) UDIN: 20305914AAAADM5602 Place: Kolkata Date: 13.10.2020



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		1	Quarter ended	······		Half Year Ended	
	Particulars	30.09.2020	30.06.2020			The second se	Year ende
		Unaudited	Unaudited	30.09.2019	30.09.2020	30.09.2019	31.03.202
1	a) Net Sales/Income from Operations	4.53	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	b) Other Operating Income		·•	6.04	4.53	6.04	8
			-	-		1	
2	Expenditure	4.53		6.04	4.53	6.04	
	(a) Cost of materials consumed					0.01	
		-	-		-	++	
	(b) Purchases of Stock-in-Trade						
	(c) (Increase)/decrease in stock in trade	-	-				
	(d) Depreciation and amortization expenses						
	(e) Employee benefits expenses	0.80	0.24			L	
	(f) Other Expenses	1.73		1.69	1.04	2.76	7
	(g) Provisions & Contingencies	1.73	0.55	1.34	2.28	2.17	(
				-	-		
;	Total Profit/(Loss) from operations before other income,	2.53	0.79	3.03	3.32	4.93	13
	finance cost and amount in the store other income,	2.00	(0.79)	3.01	1.21		
	finance cost and exceptional items (1-2)				1.41	1.11	(4
			1				
	Other Income	-				┝┈━━━━━━╋╼	
	Profit/(Loss) from ordinary activities before finance	2.00	(0.79)			-	
1	cost and exceptional item (3+4)		(0.79)	3.01	1,21	1.11	(4
	Finance Cost				i		· ·
ſ	Profit/(Loss) from ordinary activities after finance			4.01	-	4.01	
	cost but before exceptional item (5-6)	2.00	(0.79)	(1.00)	1.21	(2.90)	(4
Ī	Exceptional Item						, <b>a</b> ,
	Profit/(Loss) from ordinary activities before tax	-	-	-			
- Ľ	(7+8)	2.00	(0.79)	(1.00)	1.21	(2.00)	
- H			. 1	()	1.41	(2.90)	(4.
	Tax expenses	-					
	(a) Current Tax						-
- [(	(b) Earlier Year Tax			i	-	-	
	c) MAT Credit Entitlement						0.
h	Net Profit/(Loss) from ordinary activities after tax (9-	· · ·	-	-	-		
- Fi	(0) (1000) (1000) from orumary activities after tax (9-	2.00	(0.79)	(1.00)	1.21	(2.90)	
f	Extraordia			(,	1.21	(2.90)	(4.)
H	Extraordinry item net of tax expenses		-				
E	Net Profit/(Loss) for the period	2.00	(0.79)	(1.00)	1.21		
h	Other Comprehensive Income, net of tax				1.21	(2.90)	(4.6
븉	Total Comprehensive Income for the year						(42.4
I	aid-Up Equity Share Capital (Face Value Rs. 10/-	24.00	24.00	24.00			
	lach)		-1.00	29.00	24.00	24.00	24.0
R	leserve excluding Revaluation Reserve	1,522.21					
E	arning per share (EPS) before and after	1,022.21	1,520.21	871.61	1,522.21	871.61	1,521.0
e	xtraordinary items (not Annualised)		1			1	
B	asic and diluted						
	ublic Share Holding:	0.83	(0.33)	(0.42)	0.50	(1.21)	(2.0
F	Number Of Shares					(0.22)	(2.0
$\vdash$	Personal of Shares	1,20,450.00	1,20,450.00	1,20,450.00	1,20,450.00	1,20,450.00	1 00 100
	Percentage of Shareholding	50.19%	50.19%	50.19%	50.19%	The second se	1.20.450.0
Ľ	romoters & promoters group shareholding:				50.19%	50.19%	50.19
	a) Pledged / encumbered:						
-1	Number of Shares						
-	Percentage of Shares (as a % of the total			-	-	-   -	
Jah	areholding of promoter and promoter group)	-	-	- 1	- 1		
-	Percentage of Shares (as a W ( )						•
Ca	Percentage of Shares (as a % of the total share pital of the company)	-					
F		[	1		-	-	-
$\vdash$	b) Non-encumbered:						
	Number of shares	1,19,550.00	1 10 550 00	110			
-	Percentage of shares (as a % of the total		1,19,550.00	1,19,550.00	1,19,550.00	1,19,550.00	1,19,550.00
	areholding of manual of	100.00%	100.00%	100.00%	100.00%	100.00%	100.009
sh	are to talk of promoter & promoter aroun)		1	1			100.007
sn	areholding of promoter & promoter group)				1		
sn - J	Percentage of Shares (as a % of the total share pital of the company)	49.81%	49.81%	49.81%	49.81%	49.81%	49.81%

e-mail : apolloinvestmentsltd@gmail.com Phone : +91 33 22434176



	PARTICULARS	As At Half Year ended 30 Sep-20 Unaudited	(Rs. in La As at Yea ended 31-Ma 20 Audited
1	ASSETS	Chaudaleu	Audicu
	(1) New Connect Accests		
	(1) Non-Current Assets (a) Property, Plant & Equipments		
	(b) Financial Assets- investments	- 292.44	- 1157.(
	(c) Long Term Loans and Advances	638.82	656.0
	Sub Total Non-Current Assets	931.26	1813.0
	(2) Current Assets		
	(a) Current Investments	0.16	0.1
	(b) Inventories	0.00	0.0
	(c) Trade Receivables	0.00	0.
	(d) Cash & Cash equivalents	3.44	3.
	(e) Current Tax Assets (net)	5.22	5.
	(f) Other Current Assets	126.95	127.
	Sub Total Current Assets	135.77	135.
	TOTAL - ASSETS	1067.03	1948.
2	EQUITY AND LIABILITIES		
	(1) Shareholder's Funds		
	(a) Share Capital	24.00	24.
	(b) Reserves and Surplus	852.63	1521.
	Sub Total Shareholder's Fund	876.63	1521.
	(2) Non-Current Libilities (a) Financial Liabilities	107.40	
	(a) Deferred Tax Liabilities (Net)	187.40	182.
	Sub total Non-Current Liabilities	187.40	<u> </u>
	(3) Current Libilities		
	(a) Financial Liabilities	2.23	2.
	(a) Other Current Liabilities	0.77	1.4
	(b) Short Term provisions Sub Total Current Liabilities	3.00	<u> </u>
		5.00	1.
	TOTAL - EQUITY AND LIABILITIES	1067.03	1948.
		$\square$	
	F /	or Apollo Invest	tments Limite
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امم	e: Kolkata	Fradeep Kui	mar Singhani Directo
ac			

## STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2020

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## LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31<sup>st</sup> DECEMBER, 2020

To, The Board of Directors Apollo Investments Limited 33, Brabourne Road, Kolkata -700001

We have reviewed the accompanying statement of unaudited financial results of M/s.Apollo Investments Limited ("the Company") for the period ended 31<sup>st</sup> December 2020 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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Based on our review conducted as above, it has come to our attention that accompanying statement of unaudited financial results has been prepared following Indian GAAP that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

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For A.Sethia& CO Chartered Accountants (ICAI Registration No – 328380E)

10 In ANK K (AlokSethia) (Partner) (Membership No. 305914) UDIN: 21305914AAAACB3122 **Place: Kolkata** Date: 12.02.2021

Registered Office : H M P House, 4, Fairlie Place, Room No-219, 2nd Floor, Kolkata - 700 001 Phone : +91 33 4062 4144, Mobile : +91 98361 62929, E-mail : asethiaco@gmail.com



							(Rs. in La
			Quarter ended			nths Ended	Year ende
	Particulars	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.202
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	a) Net Sales/Income from Operations	0.86	4.53	1.23	5.40	7.27	8
	b) Other Operating Income	-	-	-	-	-	
	Total	0.86	4.53	1.23	5.40	7.27	8
	Expenditure						
	(a) Cost of materials consumed	-	-	-	-	-	
	(b) Purchases of Stock-in-Trade			-	-	-	
	(c) (Increase)/decrease in stock in trade	-	_	-	-	-	
	(d) Depreciation and amortization expenses	-	-			-	
	(e) Employee benefits expenses	2.83	0.80	1.16	3.87	3.92	
	(f) Other Expenses	1.00	1.73	1.10	3.15	3.49	
	(g) Provisions & Contingencies	1.00		-	-	5.47	0
	Total	3.83	2.53	2.48		-	
	Profit/(Loss) from operations before other income, finance				7.02	7.41	13
	cost and exceptional items (1-2)	(2.97)	2.00	(1.25)	(1.62)	(0.14)	(4
	Other Income						
		-	-	-	-	-	
	Profit/(Loss) from ordinary activities before finance cost and	(2.97)	2.00	(1.25)	(1.62)	(0.14)	(4
	exceptional item (3+4) Finance Cost						
	Profit/(Loss) from ordinary activities after finance cost but	-	-	3.19	7.15	7.20	
	before exceptional item (5-6)	(2.97)	2.00	(4.44)	(8.77)	(7.34)	(4
	Exceptional Item						
	Profit/(Loss) from ordinary activities before tax (7+8)	-	-	-	-	-	
	Tax expenses	(2.97)	2.00	(4.44)	(8.77)	(7.34)	(4
	(a) Current Tax	-	-	-	-	-	
Ì		-	-	-	-	-	
	(b) Earlier Year Tax						0
	(c) MAT Credit Entitlement	-	-	-	-	~	
. 1	Net Profit/(Loss) from ordinary activities after tax (9-10)	(2.97)	2.00	(4.44)	(8.77)	(7.34)	(4
	Extraordinry item net of tax expenses	-	-	-	-	-	
	Net Profit/(Loss) for the period	(2.97)	2.00	(4.44)	(8.77)	(7.34)	(4
	Other Comprehensive Income, net of tax						(42
	Total Comprehensive Income for the year	(2.97)	2.00	(4.44)	(8.77)	(7.34)	(47.
	Paid-Up Equity Share Capital (Face Value Rs. 10/- Each)	24.00	24.00	24.00	24.00	24.00	24.
-[	Reserve excluding Revaluation Reserve	1,519.24	1,522.21	867.17	1,512.23	867.17	1,521
	Earning per share (EPS) before and after extraordinary items						
	(not Annualised)						
	Basic and diluted	(1.24)	0.83	(1.85)	(3.65)	(3.06)	(2.
	Public Share Holding:						
	Number Of Shares	1,20,450.00	1,20,450.00	1,20,450.00	1,20,450.00	1,20,450.00	1,20,450.
ſ	Percentage of Shareholding	50.19%	50.19%	50.19%	50.19%	50.19%	50.1
Ī	Promoters & promoters group shareholding:						
ľ	a) Pledged / encumbered:						
ľ	- Number of Shares						
	- Percentage of Shares (as a % of the total shareholding of						-
	promoter and promoter group)	-	-	-	-	-	-
ł							
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
ŀ							
ŀ	b) Non-encumbered:						
ŀ	Number of shares	1,19,550.00	1,19,550.00	1,19,550.00	1,19,550.00	1,19,550.00	1,19,550.
ŀ	Percentage of shares (as a % of the total shareholding of	100.00%	100.00%	100.00%	100.00%	100.00%	100.0
Ŀ	promoter & promoter group)				i		
- 14	Porceptage of Charge (as a % of the total share somital of the	40.919/	49.81%	49.81%	49.81%	49.81%	49.8
	<ul> <li>Percentage of Shares (as a % of the total share capital of the company)</li> </ul>	49.81%					

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### LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31<sup>st</sup> MARCH, 2021

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Based on our review conducted as above, it has come to our attention that accompanying statement of unaudited financial results has been prepared following Indian GAAP that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

Subject to above the accompanying unaudited financial results, discloses the information required to be disclosed including the manner in which it is to be disclosed and does not contains any material misstatement.

For A.Sethia& CO **Chartered Accountants** (ICAI Registration No - 328380E) Alob (AlokSethia) (Partner) (Membership No. 305914) UDIN: 21305914AAAAEO7609 Place: Kolkata Date: 13.05.2021

Registered Office : H M P House, 4, Fairlie Place, Room No-219, 2nd Floor, Kolkata - 700 001 Phone : +91 33 4062 4144, Mobile : +91 98361 62929, E-mail : asethiaco@gmail.com

#### LO INVESTMENTS AP(

33. Brabourne Road, (8th Floor), Kolkata - 700 001, Phone : 98310 76749 Corporate Identification Number (CIN) : L65993WB1983PLC035758

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STATES OF

		·····			Twelve	(Rs. in Lac
			Quarter ended			Year ended
	Particulars	31.03.2021 Unaudited	31.12.2020 Unaudited	31.03.2020 Unaudited	31.03.2021 Unaudited	31.03.2020 Audited
1 a)	Net Sales/Income from Operations	1.64	0.86	1.53	7.03	8.8
	Other Operating Income	1.01	0.00	1.55	7.00	0.0
	Total	1.64	0.86	1.53	7.03	8.8
2 Ex	xpenditure	1.04	0.00	1.55	/.05	0.0
	) Cost of materials consumed		-	-	-	-
	) Purchases of Stock-in-Trade	-	-		_	
يُستقر ا	) (Increase)/ decrease in stock in trade	-	-	-		-
فلستنبغ	) Depreciation and amortization expenses	-	-	-	-	-
(e)	) Employee benefits expenses	1.83	2.83	3.29	5.70	7.2
(f)	) Other Expenses	3.83	1.00	3.00	7.11	6.2
(g)	) Provisions & Contingencies	-	-	-	-	-
	Total	5.66	3.83	6.29	12.81	13.5
1	rofit/(Loss) from operations before other income, finance cost and cceptional items (1-2)	(4.02)	(2.97)	(4.76)	(5.78)	(4.7
4 01	ther Income	-	-	-	-	-
	rofit/(Loss) from ordinary activities before finance cost and exceptional em (3+4)	(4.02)	(2.97)	(4.76)	(5.78)	(4.7
	nance Cost	-	-	-	-	-
7 Pr	rofit/(Loss) from ordinary activities after finance cost but before aceptional item (5-6)	(4.02)	(2.97)	(4.76)	(5.78)	(4.7
	kceptional Item					
	rofit/(Loss) from ordinary activities before tax (7+8)	(4.02)	(2.97)	(4.76)	(5.78)	(4.7
	ax expenses	(4.02)	(2,1)	-	(5.76)	-
	) Current Tax			_		-
<u>ئىدا</u>	) Earlier Year Tax	2.55	-	-	2.55	0,2
ئىپت ا	) MAT Credit Entitlement	-	-	-	-	-
<u>ئىنى</u>	et Profit/(Loss) from ordinary activities after tax (9-10)	(6.57)	(2.97)	(4.76)	(8.33)	(4.9
	straordinry item net of tax expenses		-	-	-	-
13 Ne	et Profit/(Loss) for the period	(6.57)	(2.97)	(4.76)	(8.33)	(4.9
	ther Comprehensive Income, net of tax		-	(42.43)		(42.4
	otal Comprehensive Income for the year			(47.19)		(47.3
	nid-Up Equity Share Capital (Face Value Rs. 10/- Each)	24.00	24.00	24.00	24.00	24.(
	eserve excluding Revaluation Reserve arning per share (EPS) before and after extraordinary items (not	1,512.67	1,519.24	1,521.00	1,512.67	1,521.0
}	nnualised)					
	asic and diluted	(2.74)	(1.24)	(1.98)	(3.47)	(2.0
Pu	ablic Share Holding:					
	Number Of Shares	1,20,450.00	1,20,450.00	1,20,450.00	1,20,450.00	1,20,450.0
	Percentage of Shareholding	50.19%	50.19%	50.19%	50.19%	50.19
18 Pr	omoters & promoters group shareholding:					
	a) Pledged / encumbered:					
- N	Number of Shares	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and romoter group)	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-
H	b) Non-encumbered:					
-	Vumber of shares	1,19,550.00	1,19,550.00	1,19,550.00	1,19,550.00	1,19,550.0
	Percentage of shares (as a % of the total shareholding of promoter &	100.00%	100.00%	100.00%	100.00%	100.00
pro	omoter group)					
	Percentage of Shares (as a % of the total share capital of the company)	49.81%	49.81%	49.81%	49.81%	49.81
- 1	e above unaudited results have been taken on record by the Board of Directone Limited Review for the quarter ended on 31.03.2021 as required under clast to by the statutory auditors of the company. gures for the previous periods are re-classified / re-arranged / re-grouped, v	use 41 of the Lis wherever necess	sting Agreemen ary. 08 is not applic	t with the Stocl	k Exchange has	been carried
3 Fig 4 Th 5 Th	ne company operates in single segment and therefore the segment reporting a ne company does not have any Exceptional or Extraordinary item to report fo			ng - NIL		
3 Fig 4 Th 5 Th	e company operates in single segment and therefore the segment reporting a		sal - NIL, Closi		- 1	
3 Fig 4 Th 5 Th	ne company operates in single segment and therefore the segment reporting a ne company does not have any Exceptional or Extraordinary item to report fo		sal - NIL, Closi			is i mitec
3 Fig 4 Th 5 Th	ne company operates in single segment and therefore the segment reporting a ne company does not have any Exceptional or Extraordinary item to report fo		sal - NIL, Closi	Tor voile	Ent ortinoni	(s l muiter
3 Fig 4 Th 5 Th	ne company operates in single segment and therefore the segment reporting a ne company does not have any Exceptional or Extraordinary item to report fo		sal - NIL, Closi	Tor voile	ini estment	(s i mite) 
3 Fig 4 Th 5 Th	e company operates in single segment and therefore the segment reporting a ne company does not have any Exceptional or Extraordinary item to report for formation on Investor complaints during the quarter: Opening - NIL, Receiv		sal - NIL, Closi	Tor voile	elnx estment Alexan oep Kamar	ts Emites Singhania Directos

e-mail : apolioinvestmentsitd@gmail.com Phone : +91 33 22434176



PARTICULARS	As At Year ended 31-Mar- 21 Unaudited	As at Year ended 31-Mar- 20 Audited
ASSETS		
NOULIS		
(1) Non-Current Assets		
(a) Property, Plant & Equipments	-	-
(b) Financial Assets- investments	1,160.95	1,157.0
(c) Long Term Loans and Advances	666.25	656.0
Sub Total Non-Current Assets	1,827.20	1,813.0
(2) Current Assets		0.1
(a) Current Investments	0.16	0.1
(b) Inventories	-	
(c) Trade Receivables		3.
(d) Cash & Cash equivalents	1.74	5.
(e) Current Tax Assets (net)	3.20	127.
(f) Other Current Assets	126.95	127.
Sub Total Current Assets	132.05	155.
TOTAL - ASSETS	1,959.25	1,948.
2 EQUITY AND LIABILITIES		
(d) (1 1 1 1 1 de Funde		
(1) Shareholder's Funds	24.00	24.
(a) Share Capital	1,512.67	1,521.
(b) Reserves and Surplus Sub Total Shareholder's Fund	1,536.67	
Sub Total Shareholder's Fund		
(2) Non-Current Libilities		103
(a) Financial Liabilities	200.44	
(a) Deferred Tax Liabilities (Net)	217.13	
Sub total Non-Current Liabilities	417.57	399
(3) Current Libilities	3.36	5 2
(a) Financial Liabilities	1.65	
(a) Other Current Liabilities	-	-
(b) Short Term provisions Sub Total Current Liabilities	5.02	1 4
Sub Total Current Liabilities		
TOTAL - EQUITY AND LIABILITIE	S 1,959.2	5 1,948
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W.	Pradeep Ku	mar Sinohar
	france frank	Diret
	4	·
Place: Kolkata	÷ .	N. (8)3776

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2021

e-mail : apolloinvestmentsltd@gmail.com Phone : +91 33 22434176