



DEVI DAYAL & ASSOCIATES

CHARTERED ACCOUNTANTS

D-168, LGF, NEW RAJINDER NAGAR, NEW DELHI - 110060

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Limited Review Report

Review Report to
The Board of Directors,
M/s Apple Metal Industries Limited

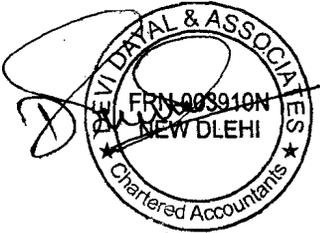
We have reviewed the accompanying statement of unaudited financial results of **M/s Apple Metal Industries Limited** for the quarter ended 30th June 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **DEVI DAYAL & ASSOCIATES**
Chartered Accounts
FRN: 003910N



Devi Dayal Gupta
Partner
M No: 082663

Place : Delhi
Date : 11.08.2023

UDIN: 23082663BGXQXD6351

Part I (Figures in lacs)	
Statement of Standalone Un-Audited Results for the Quarter 30/06/2023	
Particulars	Previous corresponding 3 months Ended
	30.06.2023
	Un-Audited
(Refer Notes Below)	
1. Income from Operations	
(a) Net Sales/Income from Operations (Net of excise duty)	0.00
(b) Other Operating Income	0.16
Total Income from Operations (net)	0.16
2. Expenses	
(a) Cost of Materials consumed	0.00
(b) Purchase of stock-in-trade	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00
(d) Employee benefits expense	11.66
(e) Depreciation and amortisation expense	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.90
Total Expenses	17.57
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-17.41
4. Other Income	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-17.41
6. Finance Costs	4.75
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-22.16
8. Exceptional Items	
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	-22.16
10. Tax expense	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-22.16
12. Extraordinary items (net of tax expenses)	0.00
13. Net Profit / (Loss) for the period (11 + 12)	-22.16
14. Share of Profit / (loss) of associates *	0.00
15. Minority Interest *	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-22.16
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	600.61
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,077.18
19.i. Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):	
(a) Basic	-0.37
(b) Diluted	-0.37
19.ii. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):	
(a) Basic	-0.37
(b) Diluted	-0.37

See accompanying note to the Financial Results

Note:

- 1) These un-audited result have been taken on record by board of director in their meeting held 11th August, 2023 on and a Limited Review of the same has been carried out by the Statutory Auditors of the Company.
- 2) The Company has not received any complaints from its investors during the quarter.
- 3) The figures of the corresponding period have been re-grouped & re-arranged wherever necessary.

For Apple Metal Industries Limited




RAJBIR SINGH KOHLI
DIRECTOR
[DIN: 07802967]

Dated: 14/08/2023
Place: Delhi

APPLE METAL INDUSTRIES LIMITED	
CIN : L74110DL1972PLC206966	
REGD OFF. PRIVAT OFFICE NO-303,THIRD FLOOR BUILDING NO-5 ,COMMUNITY CENTER, PREET VIHAR, East Delhi, DELHI 110092	
Telephone No: +919818422928,Email id: office@applegroup.co.in	
STATEMENT OF ASSETS AND LIABILITIES	
(Rs. In Lakhs)	
AS AT 30.06.2023	
(Un-Audited)	
ASSETS	
1 Non-Current Assets	
a) Property Plant & Equipment	641.05
b) Capital work in progress	
c) Intangible Assets	
d) Financial Assets	3,010.88
e) Other non-current assets	
Total Non-current assets	3,651.93
2 Current Assets	
a) Inventories	
b) Financial assets	
i) Investments	10.10
ii) Trade receivables	3,052.56
iii) Cash and Cash equivalents	0.02
iv) Bank balance other than (iii) above	7.28
c) Other current assets	347.88
Total Current assets	3,417.84
TOTAL ASSETS	7,069.77
EQUITY AND LIABILITIES	
1 Equity	
a) Equity Share Capital	600.61
b) Other equity	1,077.18
Sub-total - Equity	1,677.79
2 LIABILITIES	
NON-CURRENT LIABILITES	
a) Financial liabilities	
i) Borrowings	
ii) Other financial liabilities	2,200.59
b) Provisions	
c) Deffered tax liabilities (Net)	
d) Other non current liabilities	
Total Non-current liabilities	2,200.59
Current liabilities	
a) Financial liabilities	
i) Borrowings	
ii) Trade payables	1,777.28
iii) Other financial liabilities	
b) Other Current Liabilities	1,410.21
c) Provisions	3.90
Total Current liabilities	3,191.38
TOTAL EQUITY AND LIABILITIES	7,069.77

For Apple Metal Industries Limited

 **RAJBIR SINGH KOHLI**
[DIN: 07802967]
(Director)

Dated: 14/08/2023