



# Power Solutions India Ltd.

www.ipwrs.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2011

(In Rs. Lakhs)

Sl. No.	Particulars	3 Months Ended 30-09-2011	Corresponding 3 months in the previous Year 30-09-2010	Year to date figures for the current year 30-09-2011	Year to date figures for the previous year 30-09-2010	Previous Accounting year 31.03.2011
		Unaudited				Audited
1	(a) Net Sales/ Income from operations	18.48	14.09	29.07	20.17	41.98
	(b) Other Operating Income					
2	Expenditure					
	a). Increase/decrease in stock in trade and work in progress	--	--	--	--	--
	b) Consumption of raw materials	--	--	--	--	--
	c) Purchase of traded goods	--	--	--	--	--
	d) Employee Cost	3.35	3.97	6.81	9.01	15.72
	e) Depreciation	1.65	1.93	3.30	3.86	6.57
	f) Other Expenditure					
	Any Item exceeding 10% of the total expenditure					
	i. Communication expenses	0.56	0.88	1.00	1.51	2.40
	ii. Rent	1.50	1.16	3.00	2.83	5.99
	iii. Written off	0	0	0	0	2.20
	iv. Repairs & Maintenance/EB	0.54	0.22	1.19	1.10	2.00
	v. Production, Development exp/Mktg.	8.53	4.74	9.86	5.33	1.43
	vi. Balance other Exp	2.1	0.78	3.36	2.04	4.66
	g) Total Expenditure	18.23	13.68	28.52	25.68	40.97
3	Profit from Operations before other income, Interest and Exceptional Items (1-2)	0.25	0.41	0.55	-5.51	1.01
4	Other Income	0	0.07	0	5.62	0.00
5	Profit before interest and Exceptional Items (3+4)	0.25	0.48	0.55	0.11	1.01
6	Interest	0	0	0	0	0.00
7	Profit after interest but before Exceptional Items (5-6)	0.25	0.48	0.55	0.11	1.01
8	Exceptional Items	0	0	0	0	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	0.25	0.48	0.55	0.11	1.01
10	Tax Expenses	0	0	0	0	0
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.25	0.48	0.55	0.11	1.01
12	Extraordinary Item (net of tax expense Rs. )	0	0	0	0	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	0.25	0.48	0.55	0.11	1.01
14	Paid-up equity share capital	444.90	444.90	444.90	444.90	444.90
	(Face value of the Share shall be indicated)	Rs. 10	Rs. 10	Rs. 10	Rs. 10	Rs. 10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					

For Power Solutions India Ltd.

V. P. Shanmugam  
Director



Sl. No.	Particulars	3 Months Ended 30-09-2011	Corresponding 3 months in the previous Year 30-09-2010	Year to date figures for the current year 30-09-2011	Year to date figures for the previous year 30-09-2010	Previous Accounting year 31.03.2011
		Unaudited				Audited
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.01	0.00	0.00	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 annualized)	-	-	-	-	-
17	Public Shareholding					
	- No. of shares	14,53,492	14,53,492	14,53,492	14,53,492	14,53,492
	- Percentage of shareholding	32.67	32.67	32.67	32.67	32.67
18	Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	0	0	0	0	0.00
	- Percentage of shares (as a % of the total shareholding or promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	29,95,508	29,95,508	29,95,508	29,95,508	29,95,508
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	67.33	67.33	67.33	67.33	67.33
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00

By Order of the Board

*V. Parandhaman*

V.Parandhaman

Director

Date: 10.11.2011

Notes:

- The above Un audited results for the quarter ended 30-09-2011 have been taken on record at the Board Meeting held on 10-11-2011 at its Registered Office
- Previous year figures regrouped wherever necessary
- Investor Grievance: - NIL-