

# Power

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-9-2013 (In Rs. Lakhs)

Sl. No.	Particulars	3 Months Ended 30-09-2013	Corresponding 3 months in the previous Year 30-09-2012	Year to date figures for the current year 30-09-2013	Year to date figures for the previous year 30-09-2012	Previous Accounting year 31.03.2013
1	(a) Net Sales/ Income from operations (Net of excise duty)	6.77	8.58	14.15	15.46	32.27
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>6.77</b>	<b>8.58</b>	<b>14.15</b>	<b>15.46</b>	<b>32.27</b>
2	Expenses					
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	b) Change in inventories of finished goods, work-in-progress and stock-in- trade	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	2.67	3.25	5.64	6.78	15.03
	e) Depreciation and amortisation expense	1.21	1.40	2.41	2.80	4.82
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.93	0.95	1.86	1.81	4.68
	Any item exceeding 10% of the total expenditure	0.00	0.00	0.00	0.00	2.25
	Other expenses	1.48	2.59	3.30	5.21	5.84
	<b>Total expenses</b>	<b>6.29</b>	<b>8.19</b>	<b>13.21</b>	<b>16.60</b>	<b>32.62</b>
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	0.48	0.39	0.94	-1.14	-0.35
4	Other Income	0.00	0.00	0.01	1.90	2.51
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	0.48	0.39	0.95	0.76	2.16
6	Finance costs	0.19	0.00	0.34	0.00	1.46
7	Profit / (Loss) from Operations after other income, finance costs but before (5+/-6)	0.29	0.39	0.61	0.76	0.70
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	0.29	0.39	0.61	0.76	0.70
10	Tax expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	0.29	0.39	0.61	0.76	0.70
12	Extraordinary Item (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	0.29	0.39	0.61	0.76	0.70
14	Share of profit / (loss) Of associates *	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00


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16	Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	0.29	0.39	0.61	0.76	0.70
17	Paid-up equity share capital	444.90	444.90	444.90	444.90	444.90
	(Face value of the share shall be indicated)	Rs.10.00	Rs.10.00	Rs.10.00	Rs.10.00	Rs.10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19 i)	Earnings Per Share (before extraordinary items) (of Rs. /-each) (not annualised):	0.00	0.00	0.00	0.00	0.02
	a) Basic					
	b) Diluted					
19. ii)	Earnings Per Share (after extraordinary items) (of Rs. /-each) (not annualised):	0.00	0.00	0.00	0.00	0.02
	a) Basic					
	b) Diluted					

## A) PARTICULARS OF SHAREHOLDING

1)	Public Shareholding					
	- No. of shares	13,28,950	14,53,492	13,28,950	14,53,492	13,28,950
	- Percentage of shareholding	29.87	32.67	29.87	32.67	29.87
2)	Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares	0.00	0.00	0.00	0.00	0.00
	(as a % of the total shareholding of promoter and promoter group)					
	- 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	31,20,050	29,95,508	31,20,050	29,95,508	31,20,050
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.13	67.33	70.13	67.33	70.13
	- 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


  
Director

Date: 01/11/2013

## Notes:

- The above unaudited results for the quarter ended 30-09-2013 have been taken on record at the Board Meeting held on 1st November, 2013 at its Registered Office
- Previous year figures regrouped wherever necessary
- Investor Grievance: - NIL-



## I POWER SOLUTIONS INDIA LIMITED

## Statement of Assets &amp; Liabilities As At 30th September, 2013

	Particulars	IN RS	
		As at 30.9.2013	As at 31.3.2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	4,44,90,000	4,44,90,000
	(b) Reserves and surplus	74,30,816	73,69,540
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' Fund</b>	<b>5,19,20,816</b>	<b>5,18,59,540</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority Interest</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	2,31,54,784	2,31,54,784
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	1,17,82,221	1,14,32,221
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>3,49,37,005</b>	<b>3,45,87,005</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	13,288	40,360
	(c) Other current liabilities	-	-
	(d) Short-term provisions	2,88,501	2,62,354
	<b>Sub-total - current liabilities</b>	<b>3,01,789</b>	<b>3,02,714</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8,71,59,610</b>	<b>8,67,49,259</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	Tangible Assets		
	Tangible Assets	81,94,340	84,35,339
	Intangible Assets	86,80,000	86,80,000
	Capital Work-in progress	6,88,15,870	6,85,72,414
	(B) Goodwill on Consolidation*	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	2,11,512	1,85,632
	(e) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>8,59,01,722</b>	<b>8,58,73,385</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	11,63,740	7,79,902
	(d) Cash and cash equivalents	94,148	95,972
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub-total - current assets</b>	<b>12,57,888</b>	<b>8,75,874</b>
	<b>TOTAL ASSETS</b>	<b>8,71,59,610</b>	<b>8,67,49,259</b>

By Order of the Board

V. Parandhaman  
Director