



i Power Solutions India Ltd.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-12-2012 (In Rs. Lakhs)

| Sl. No. | Particulars | 3 Months Ended 31-12-2012 | Corresponding 3 months in the previous Year 31-12-2011 | Year to date figures for the current year 31-12-2012 | Year to date figures for the previous year 31-12-2011 | Previous Accounting year 31.03.2012 |
|---------|--|------------------------------|---|---|--|--|
| | | Unaudited | | | | Audited |
| 1 | (a) Net Sales/ Income from operations (Net of excise duty) | 8.09 | 17.93 | 23.55 | 47.00 | 61.86 |
| | (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Income from Operations (net) | 8.09 | 17.93 | 23.55 | 47.00 | 61.86 |
| 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 | 3.23 | 3.35 | 10.01 | 10.16 | 11.06 |
| | e) Depreciation and amortisation expense | 1.40 | 1.65 | 4.20 | 4.95 | 5.58 |
| | f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 1.14 | 10.55 | 3.41 | 20.41 | 26.82 |
| | Any item exceeding 10% of the total expenditure | 0.75 | 1.38 | 2.25 | 4.38 | 5.12 |
| | Other expenses | 1.78 | 1.40 | 4.58 | 6.86 | 11.87 |
| | Total expenses | 8.30 | 18.33 | 24.45 | 46.76 | 60.45 |
| 3 | Profit / (Loss) from Operations before other income, finance costs and exceptional Items (1-2) | -0.21 | -0.40 | -0.90 | 0.24 | 1.41 |
| 4 | Other Income | 0.61 | 0.70 | 2.51 | 0.70 | 0.00 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+/-4) | 0.40 | 0.30 | 1.61 | 0.94 | 1.41 |
| 6 | Finance costs | 0.06 | 0.04 | 0.50 | 0.13 | 0.17 |
| 7 | Profit / (Loss) from Operations after other income, finance costs but before (5+/-6) | 0.34 | 0.26 | 1.11 | 0.81 | 1.24 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit / (Loss) from ordinary activities before tax (7+/-8) | 0.34 | 0.26 | 1.11 | 0.81 | 1.24 |
| 10 | Tax expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9+/-10) | 0.34 | 0.26 | 1.11 | 0.81 | 1.24 |
| 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) | 0.34 | 0.26 | 1.11 | 0.81 | 1.24 |
| 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 |
| 16 | Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)* | 0.34 | 0.26 | 1.11 | 0.81 | 1.24 |



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|---------|---|------------------------------|---|---|--|--|
| 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): a) Basic b) Diluted | 0.01 | 0.01 | 0.02 | 0.02 | 0.03 |
| 19. ii) | Earnings Per Share (after extraordinary items) (of Rs. /-each) (not annualised): a) Basic b) Diluted | 0.01 | 0.01 | 0.02 | 0.02 | 0.03 |

A) PARTICULARS OF SHAREHOLDING

| | | | | | | |
|----|--|-----------|-----------|-----------|-----------|-----------|
| 1) | 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 |
| 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 (as a % of the total shareholding of 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 |
| | 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: 13-2-2013

Notes:

- The above Unaudited results for the quarter ended 31-12-2012 have been taken on record at the Board Meeting held on 13.2-2013 at its Registered Office
- Previous year figures regrouped wherever necessary
- Investor Grievance: - NIL-



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Statement of Assets & Liabilities As At 31st December, 2012

IN RS

| | Particulars | As at 31.12.2012 | As at 31.3.2012 |
|---|---|---------------------|--------------------|
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 44,490,000 | 44,490,000 |
| | (b) Reserves and surplus | 7,410,048 | 7,299,190 |
| | (c) Money received against share warrants | - | - |
| | Sub-total - Shareholders' Fund | 51,900,048 | 51,789,190 |
| 2 | Share application money pending allotment | - | - |
| 3 | Minority Interest | - | - |
| 4 | Non-current liabilities | | |
| | (a) Long-term borrowings | 23,154,784 | 23,154,784 |
| | (b) Deferred tax liabilities (net) | - | - |
| | (c) Other long-term liabilities | 11,057,221 | 9,807,221 |
| | (d) Long-term provisions | - | - |
| | Sub-total - Non-current liabilities | 34,212,005 | 32,962,005 |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payables | 86,320 | 1,193,130 |
| | (c) Other current liabilities | - | - |
| | (d) Short-term provisions | 159,644 | 222,217 |
| | Sub-total - current liabilities | 245,964 | 1,415,347 |
| | TOTAL - EQUITY AND LIABILITIES | 86,358,017 | 86,166,542 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | | |
| | Tangible Assets | 2,791,605 | 3,166,225 |
| | Intangible Assets | 8,680,000 | 8,680,000 |
| | Capital Work-in progress | 68,465,334 | 67,831,565 |
| | (B) Goodwill on Consolidation* | - | - |
| | (b) Non-current investments | - | - |
| | (c) Deferred tax assets (net) | - | - |
| | (d) Long-term loans and advances | 257,164 | 454,545 |
| | (e) Other non-current assets | - | - |
| | Sub-total - Non-current assets | 80,194,103 | 80,132,335 |
| 2 | Current assets | | |
| | (a) Current Investments | - | - |
| | (b) Inventories | - | - |
| | (c) Trade receivables | 5,696,210 | 5,782,172 |
| | (d) Cash and cash equivalents | 467,704 | 252,035 |
| | (e) Short-term loans and advances | - | - |
| | (f) Other current assets | - | - |
| | Sub-total - current assets | 6,163,914 | 6,034,207 |
| | TOTAL ASSETS | 86,358,017 | 86,166,542 |

By Order of the Board

V. Parandhaman

Director