



Power Solutions India Ltd.

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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-3-2013 (in Rs. Lakhs)

Sl. No.	Particulars	3 Months ended 31-03-2013	Corresponding 3 months in the previous Year 31-03-2012	Year to date figures for the current year 31-03-2013	Year to date figures for the previous year 31-03-2012	Previous Accounting year 31.03.2012
						Audited
1	(a) Net Sales/ Income from operations (Net of excise duty)	8.72	14.86	32.27	61.86	61.86
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	8.72	14.86	32.27	61.86	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	5.02	0.90	15.03	11.06	11.06
	e) Depreciation and amortisation expense	0.62	0.63	4.82	5.58	5.58
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.27	6.41	4.68	26.62	26.62
	Any item exceeding 10% of the total expenditure	0.00	0.00	2.25	5.12	5.12
	Other expenses	1.26	5.79	5.84	11.87	11.87
	Total expenses	8.17	13.73	32.62	60.48	60.48
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	0.55	1.13	-0.35	1.41	1.41
4	Other Income	0.00	-0.70	2.51	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	0.55	0.43	2.16	1.41	1.41
6	Finance costs	0.96	0.00	1.46	0.17	0.17
7	Profit / (Loss) from Operations after other income, finance costs but before (3+/-6)	-0.41	0.43	0.70	1.24	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)	-0.41	0.43	0.70	1.24	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)	-0.41	0.43	0.70	1.24	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)	-0.41	0.43	0.70	1.24	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)*	-0.41	0.43	0.70	1.24	1.24

Power

Sl. No.	Particulars	3 Months Ended 31-03-2013	Corresponding 3 months in the previous Year 31-03-2012	Year to date figures for the current year 31-03-2013	Year to date figures for the previous year 31-03-2012	Previous Accounting year 31.03.2012
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	0.02	0.01	0.02	0.03	0.03
19. ii)	Earnings Per Share (after extraordinary items) (of Rs. /-each) (not annualised): a) Basic b) Diluted	0.02	0.01	0.02	0.03	0.03

A) PARTICULARS OF SHAREHOLDING

1)	Public Shareholding - No. of shares	13,28,950	14,53,492	13,28,950	14,53,492	14,53,492
	- Percentage of shareholding	29.87	32.87	29.87	32.87	32.87
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 (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	31,20,050	29,95,508	31,20,050	29,95,508	29,95,508
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.13	67.33	70.13	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

Date: 10.05.2013

By Order of the Board

V. P. Pandey
Director

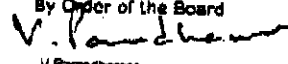
Notes:

- The above Audited results for the quarter ended 31-03-2013 have been taken on record at the Board Meeting held on 10th May, 2013 at its Registered Office
- Previous year figures regrouped wherever necessary
- Investor Grievance: - NIL-



POWER SOLUTIONS INDIA LIMITED
Statement of Assets & Liabilities As At 31st March, 2013
IN RS

Particulars		As at 31.3.2013	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	7,369,540	7,299,190
	(c) Money received against share warrants		
	Sub-total - Shareholders' Fund	<u>51,859,540</u>	<u>51,789,190</u>
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	11,432,221	9,807,221
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	<u>34,587,005</u>	<u>32,962,005</u>
B	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	40,360	1,193,130
	(c) Other current liabilities		
	(d) Short-term provisions	262,354	222,217
	Sub-total - current liabilities	<u>302,714</u>	<u>1,415,347</u>
	TOTAL - EQUITY AND LIABILITIES	<u>86,749,259</u>	<u>86,166,542</u>
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	Tangible Assets	2,730,543	3,166,225
	Intangible Assets	8,680,000	8,680,000
	Capital Work-in progress	68,572,414	67,891,565
	(B) Goodwill on Consolidation		
	(b) Non-current investments		
	(c) Deferred tax assets (net)		
	(d) Long-term loans and advances	185,632	454,545
	(e) Other non-current assets		
	Sub-total - Non-current assets	<u>80,168,589</u>	<u>80,132,335</u>
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	6,484,698	5,782,172
	(d) Cash and cash equivalents	95,972	292,035
	(e) Short-term loans and advances		
	(f) Other current assets		
	Sub-total - current assets	<u>6,580,670</u>	<u>6,034,207</u>
	TOTAL ASSETS	<u>86,749,259</u>	<u>86,166,542</u>

By Order of the Board

V. Parandheman
Director