Regd. Office : Empire House, 214, Dr. D. N. Road, Ent. A. K. Nayak Marg, Fort, Mumbai - 400 001 Audited Financial Results for the Quarter Ended 31.03.2013

L.,	Statement of Standalone Audited Results	for the Ou	erter Ended	31.02.2044		Rs. in Laki
	Particulars	Quarter ended		Corresponding Onding Quarter ended		Year Ended
1	Income from operations	31.03,13 Audited	31.12.12 Unaudited	31,03.12 Unaudited	period 31.03.13	31.03.12
[a]	Net sales / income from operation (Net of excise duty)	178.86	1	286.72		
[b]	Other operating Income	123.33	198.25	(189.03)	346.02	181.14
_	Total income from operations [net]	302.18	791.74	97.70	3,013.60	2,535.63
[a] [b]	Expenses Cost of materials consumed Purchase of stock-in-trade	_	<u>.</u>	-	-	_
- 1	Changes in inventories of finished goods, work-in-progress and stock-in-trade Employee benefits expense	-	-	1.42	-	-
[e] [f] [g]	Depreciation and amortisation expense Operation & Maintenance Other expense (Any item exceeding 10% of the total expense)	50.15 195.48 161.82 57.62	129.13 187.77 194.08 52.02	93.10 201.85 74.40 153.78	239.57 781.93 589.36 191.93	169.59 793.44 485.71 193.95
	relating to continuing operations to be shown separately)  Total expenses	455.07	562.97	524.35	1,802.79	1,642.69
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1 - 2)	(152.89)	228.77	(426.65)	1,210.81	892.94
- 1	Other Income	85.83	78.47	340.36	296.63	<del>44</del> 7.15
, j=	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(87.05)	305.24	(86.29)	1,507.45	1,340.09
	Inance Costs	226.54	255.83	231,86	1,004.57	944.67
7   F	Profit / (Loss) from ordinary activities after finance costs out before exceptional items (5 - 6)	(293.60)	49.41	(318.15)	502.88	395.42
- 1	xceptional Items	-	127.28		127.28	_
) P	rofit/(Lose) from ordinery activities before tax (7 + 8)	(293.60)	(77.87)	(318.15)	375.60	395,42
)  T	ax Expense	(93.90)	(24.98)	(88.46)	129.73	160.53
N	et Profit / (Loss) from ordinary activities after tax (9-10)	(199.70)	(52.89)	(229.69)		
E	xtra ordinary Itams (net of tax expense Rs)	-	(52.20)	- J	245.87	234.89
	et Profit / (Loss) for the period (11 - 12)	(199.70)	(52.89)	(229.69)	245.07	-
SI	hare of profit / (loss) of associates *	_	17-2.00)	(220.08)	245.87	234.80
M	inority interest *		1	-	•	-
Ne Pr	et Profit / (Loss) after taxes, minority interest and share of ofit / (Loss) of associates (13 + 14 + 15) *	(199.70)	(52.89)	(229.59)	- 245.87	234.89





Regd. Office : Empire House, 214, Dr. D. N. Road, Ent. A. K. Nayak Marg, Fort, Mumbai - 400 001

Audited Financial Results for the Quarter Ended 31.03.2013

PA.	RT i			····	1	ts. In Laki
	Statement of Standalone Audited Results f	or the Qua	rter Ended :	31.03.2013		
	Particulars	Quarter ended	Prece- eding Quarter ended	Corresponding Quarter ended	Year to date figures for the current period 31,03,13	Previous Year Ended
		Audited	Unaudited	Unaudited	Audited	Audited
17	Paid up Equity Share Capital (Rs 10/- Per Share)	1,156.99	1,156.99	1,156.44	1,156.99	1,156.44
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				3,374,61	3,195.92
19 I	Earning per Share (before extraordinary itmes) (of Rs 10/- each) (not annualised)					
(a)	Basic	(1.73)	(0.46)	(1.99)	2.13	2.03
(b)	Diluted	(1.73)		(1.99)	2.13	2.03
9 ii	Earning per Share (after extraordinary itmes) (of Rs 10/- each) (not annualised)					
(a)	Basic	(1.73)	(0.48)	(1.99)	2.13	2.03
(p)	Diluted	(1.73)		(1.99)	2.13	2.03
See	accompanying note to the financial results		1			

<sup>\*</sup> Applicable in the case of consolidated results

#### Note:

The classification / disclosure of items in the financial results be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.





Regd. Office : Empire House, 214, Dr. D. N. Road, Ent. A. K. Nayak Marg, Fort, Mumbai - 400 001 Audited Financial Results for the Quarter Ended 31.03.2013

<u>PAR</u>	T II Select Information for the Quart	ov Ended 3	1 03 2013	li .		
	Particulars	Quarter ended	Prece- eding Quarter ended	Corresp- onding Quarter ended	Year to date figures for the current period 31.03.13	Previous Year Ended
1		31,03.13 Audited	31,12.12 Unaudited	31.03.12 Unaudited		Audited
╗	PARTICULARS OF SHAREHOLDING					
	Public Shareholding - No of Shares	2936916	2936916	2936916	2936916	2936916
	- No of Shares - Percentage of Holdings	25.38	25.38	25.40	25.38	25,40
2	Promoters and Promoter Group Shareholding **			[ ]	•	
	(e) Pledged / Encumbered - Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as of % of the total shareholding of promoter & promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	Percentage of Shares (as of % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	(b) Non-encumbered - Number of Shares	8633002	8633002	8627441	8633002	862744
	- Percentage of Shares (as of % of the total shareholding of	100.00			100.00	100.0
	Percentage of Shares (as of % of the total share capital of the company)	74.62	74.62	74.60	74.62	74.6
_	Particulars		3 month	s ended 31	.03,2013	
В				<b>A</b> 101		
	Pending at the beginning of the quarter			NII 2		
	Received during the quarter			2		

#### NOTES:

- 1 The above results have been approved by the Board of Directors at their meeting held on 30.05.2013. The financials of the company as at 31.03.2013 have been audited by its Statutory Auditors. The Audit Report on the financial results doe not contain any qualifications.
- 2 With respect to amalgamation of the Transferor company Avirodh Financial Services Ltd, the Company alloted 5561 equity shares of Rs.10/- each in the ratio of 1 Equity share of Rs10/- each of the Company for every 18 equity shares of Rs10/- each held by the Equity shareholders in the Transferor company.
- 3 Consequent to the petition file Central Power Distribution Company of A.P. Ltd (APCPDCL), the distribution licensee, Andhra Pradesh Electricity Regulatory Commission (APERC) dated 16.11.2012 reviewed its earlier tariff order of Rs.3.37 per unit and fixed interim ad-hoc rate of Rs.1.69 per unit for the wind power supplied by the company, in view of the said order, amount unpaid for sale of power by APCPDCL for the period January 2011 to March 2012 the company reversed the portion of sale of wind power being difference of Rs.3.37 per unit to ad-hoc tariff of Rs.1.69 per unit totalling to Rs.127.28 lac and is shown as exceptional item. Further adjustments, if any, would be given effect to on APERC issuing the final order in the matter.
- 4 As the Company has only one reportable segment, segment reporting as per Accounting Standard is not applicable.
- 5 The Board of Directors' of the Company has recommended a dividend of Rs.0.50 per equity share of Rs.10/- each for the year ended 31.03.2013, subject to the approval of the shareholders in the ensuing Annual General Meeting.
- 6 Previous Year's / Period's figures have been regrouped wherever necessary.

As per our Limited Review Report attached

Disposed of during the quarter

Remaining unresolved at the end of the quarter

For U. B. SURA & CO.

Chartered Accountants

easony

U. B. SÚRA Proprietor

Membership No. 32026 Firm Regn. No. 110620W

Place: Mumbai, Date: 30.05.2013

For and on behalf of the Board

2

NII

Ganesh N. Kamath Managing Director

Karma Energy Limited

(Formerly Karma Wind Power Limited)

Regd. Office: Empire House, 214- Dr. D.N.Road A. K. Nayak Marg, Fort, Mumbal - 400 001

Standalone Statement of Assets and Liabilities

	As At	Rs in Laki As At
Particulars	31.03.2013	
	Audited	Audited
A EQUITY AND LIABILITIES		71231100
1 Shareholders' funds	'	
a) Share capital	1,156.99	1,156.44
b) Share capital - Suspense Account	1,100.55	0.58
c) Reserve and surplus	3,374.61	3,195.92
d) Money received against share warrants	-	-
Sub-total - Shareholders' funds	4,531.60	4,352.92
2 Share application money pending allotment		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3 Minority interest *		
4 Non-current liabilities	_	-
a) Long-term borrowings	5.070.00	
b) Deferred tax labilities (net)	5,379.96 2,131.06	6,158.46
c) Other long-term borrowings	2,101.00	2,312.33
d) Long-term provisions Sub-total - Non-current liabilities	32.22	76.81
3	7,543.24	8,547.60
6 Current liabilities		
a) Short-term borrowings     b) Trade payables	641.63	341.45
c) Other current liabilities	30.01	124.56
d) Short-term provisions	1,208.64	1,158.53
Sub-total - Current ilabilities	408.26	268.85
TOTAL - EQUITY AND LIABILITIES	2,288.64	1,893.39
1	14,363.38	14,793.91
1		
Non-current assets		
a) Fixed Assets	6,760.70	7,533.04
b) Goodwill on consolidation * c) Non-current Investments	-	•
d) Deferred tax assets (net)	3,161.16	3,123.22
e) Long-term loans and advances	00.04	
f) Othe non-current assets	90.84 203.65	64,89   203,65
Sub-total - Non-current assets	10,216.35	
Current assets	10,210.36	10,924.80
a) Current investments		ļ
b) inventories	-	-
c) Trade Receivables	480.25	1,168.71
d) Cash and Bank Balances	342.42	175.18
e) Short-term loans and advances f) Other current assets	3,323.56	2,144.73
Sub-total - Current assets	0.80	380.51
TOTAL - ASSETS	4,147.04	3,869.11
An and any the test of the tes	14,363.38	14,793.91

As per our Limited Review Report attached

For U. B. SURA & CO. **Chartered Accountants** 

U. B. SURA Proprietor Membership No. 32026 Firm Regn. No. 110620W Place: Mumbal, Date: 30.05.2013 For and on behalf of the Board

Ganesh N. Kamath Managing Director

Karma Energy Limited

(Formerly Karma Wind Power Limited)

Regd. Office: Empire House, 214- Dr. D.N.Road A. K. Nayak Marg, Fort, Mumbei - 400 001

Audited Consolidated Financial Results for the Year Ended 31.03.2013

AR	Statement of Standalone / Consolidated Audited Results for the Year	Endad 31.03.20	Rs. in Laki
	Particulars	Consolidated Results for the Year Ended 31.03.2013	
	income from operations		0.500.04
	Net sales / income from operation	2,810.86	2,508.21
	(Net of excise duty) Other operating income	359.76	181.14
_	Total Income from operations [net]	3,170.62	2,689.35
- 1	Expenses		
	Cost of materials consumed	55.57	58.58
	Purchase of stock-in-trade Changes in inventories	(36.11)	
	Employee benefits expense	357.88	283.11
	Depreciation and amortisation expense	926.72	800.88
	Operating & Maintenance Cost	694.42	455.4
[g]	Other expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	292.98	247.66
	Total expenses	2,291.46	1,826.10
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	879.16	863.25
4	Other Income	122.58	312.5
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,001.75	1,175.78
6	Finance Costs	1,204.55	958.40
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(202.81)	217.3
8	Exceptional items	127.28	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(330.09)	217.3
10	Tax Expense	(88.41)	174.6
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(241.68)	42.7
12	Extra ordinary items (net of tax expense Rs)		-
13	Net Profit / (Loss) for the year (11 - 12)	(241.68)	42.7
14	Share of profit / (loss) of associates *	(0.11)	(0.1
15	Minority Interest *	(141.72)	5.6
18	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of associated (13 + 14 + 15) *	(100.07)	36.9





(Formerly Karma Wind Power Limited)

Regd. Office : Empire House, 214- Dr. D.N.Road A. K. Nayak Marg, Fort, Mumbai - 400 001

Audited Consolidated Financial Results for the Year Ended 31.03.2013

PAF	RT I		Rs. in Lakh
	Statement of Standalone / Consolidated Audited Results for the Year	Ended 31.03.20	)13
	Particulars	Consolidated Results for the Year Ended 31.03.2013	Consolidated Results for the Year Ended 31.03.2012
17	Pald up Equity Share Capital (Rs 10/- Per Share)	1,156.99	1,156.44
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	2,882.54	3,049.81
19 1	Earning per Share (before extraordinary itmes) (of Rs 10/- each) (not annualised)		
	Basic Diluted	(2.09) (2.09)	
9	Earning per Share (after extraordinary itmes) (of Rs 10/- each) (not annualised)		
	Basic Diluted	(2.09) (2.09)	
	See accompanying note to the financial results		

<sup>\*</sup> Applicable in the case of consolidated results

### Note:

The classification / disclosure of items in the financial results be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with detials thereof.





(Formerly Karma Wind Power Limited)

Regd. Office : Empire House, 214- Dr. D.N.Road A. K. Nayak Marg, Fort, Mumbal - 400 001

### Audited Consolidated Financial Results for the Year Ended 31.03.2013

PAF	RT II Statement of Standalone / Consolidated Audited Results for the Yea	r Ended 31.03.20	)13
	Particulars	Consolidated Results for the Year Ended 31.03.2013	Consolidated Results for the Year Ended 31.03.2012
Α	PARTICULARS OF SHAREHOLDING		
1	Public Shareholding		0000040
	- No of Shares	2936916	
	- Percentage of Holdings	25.38	25.40
2	Promoters and Promoter Group Shareholding **		İ
	(a) Pledged / Encumbered		
	- Number of Shares	NIL	NIL
	<ul> <li>Percentage of Shares (as of % of the total shareholding of promoter &amp; promoter &amp; promoter group)</li> </ul>	N.A.	N,A.
	- Percentage of Shares (as of % of the total share capital of the company)	N.A.	N.A.
	(b) Non-encumbered		
	- Number of Shares	8633002	1
	- Percentage of Shares (as of % of the total shareholding of promoter &	100.00	
	- Percentage of Shares (as of % of the total share capital of the company)	74.60	74.60

	Particulars	12 months ended 31.03.2013
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the year	Nil
1	Received during the year	5
	Disposed of during the year	5
	Remaining unresolved at the end of the year	Nil

#### NOTES:

- 1 The above results have been taken on record at the meeting of the Board of Directors held on 30.05.2013. The financials of the company as at 31.03.2013 have been audited by its Statutory Auditors. The Audit Report on the financial results does not contain any qualifications.
- 2 With respect to amalgamation of the Transferor company Avirodh Financial Services Ltd, the Company alloted 5561 equity shares of Rs.10/- each in the ratio of 1 Equity share of Rs10/- each of the Company for every 18 equity shares of Rs10/- each held by the Equity shareholders in the Transferor company.
- 3 Consequent to the petition file Central Power Distribution Company of A.P. Ltd (APCPDCL), the distribution licensee, Andhra Pradesh Electricity Regulatory Commission (APERC) dated 16.11.2012 reviewed its earlier tariff order of Rs.3.37 per unit and fixed interim ad-hoc rate of Rs.1.69 per unit for the wind power supplied by the company. In view of the said order, amount unpaid for sale of power by APCPDCL for the period January 2011 to March 2012 the company reversed the portion of sale of wind power being difference of Rs.3.37 per unit to ad-hoc tariff of Rs.1.69 per unit totalling to Rs.127.28 lac and is shown as exceptional item. Further adjustments, if any, would be given effect to on APERC issuing the final order in the matter.
- 4 As the Company has only one reportable segment, segment reporting as per Accounting Standard is not applicable.

5 Previous year figures have been regrouped and / or reclassified wherever necessary.

For KARMA ENERGY LIMITED

Ganesh N Kamath Managing Director

Place : Mumbal Date : 30.05.2013





(Formerly Karma Wind Power Limited)
Regd. Office : Empire House, 214- Dr. D.N.Road A. K. Nayak Marg, Fort, Mumbai - 400 001

Audited Financial Results for the Year Ended 31.03.2013

Rs in Lakh

Standelone / Consolidated Statement of Assets and Liabilities		Rs in Li			
A EQUITY AND LIABILITIES  1 Shareholders' funds a) Share capital - Suspense Account c) Reserve and surplus d) Money received against share warrants Sub-total - Shareholders' funds 2 Share application money pending allotment 3 Minority Interest * 4 Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (Net) c) Other long-term liabilities a) Long-term provisions Sub-total - Non-current liabilities c) Current liabilities a) Share application money pending allotment  4 Non-current liabilities b) Deferred tax liabilities (Net) c) Other long-term provisions Sub-total - Non-current liabilities c) Current liabilities d) Long-term provisions Sub-total - Non-current liabilities c) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total - Non-current assets d) Condewill on consolidation description of the provisions d) Current liabilities d) Short-term provisions Sub-total - Non-current assets d) Current assets sub-total - Non-current assets l) Inventories d) Caph and Bank Balancee d) Cher current assets Sub-total - Current assets			1 ' -		
1   Shareholders' funds   1,156.99   1,156.44   0,56   0	ļ	Particulers	31.03.2013	31.03.2012	
a) Share capital b) Share capital - Suspense Account c) Reserve and surplus d) Money received against share warrants Sub-total - Shareholders' funds Share application money pending allotment Minority Interest * 481.97 523.88  Mon-current liabilities a) Long-term borrowings b) Deferred tex liabilities (Net) c) Other long-term liabilities d) Long-term provisions Sub-total - Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total - Non-current sasets d) Goodwill on consolidation " 2,191.68 2,191.68 2,191.68 2,191.68 333.26 320.42 d) Deferred tax assets (Net) e) Long-term loans and advances f) Othe non-current assets 203.65 203.65 203.65 203.65 203.65 203.65 203.65 203.65 203.65 203.65 204.62 204.62 204.62 206.75 206.75 207.76 207.77 207.78 207.78 207.78 207.78 207.78 207.78 207.78 207.7	A	EQUITY AND LIABILITIES			
Sub-total - Shareholders' funds	1	a) Share capital	-	0.56	
Share application money pending allotment			2,882.54	3,049.81	
Minority Interest *	l	Sub-total - Shareholders' funds	4,039.53	4,206.81	
Non-current liabilities   3,177.34   7,101.85   5,177.34   7,101.85   5,177.34   7,101.85   5,177.34   7,101.85   5,177.34   7,101.85   5,177.34   7,101.85   7,101	2	Share application money pending allotment	-	-	
a) Long-term borrowings b) Deferred tex liabilities (Net) c) Other long-term liabilities d) Long-term provisions Sub-total - Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities c) Other current liabilities d) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions c) Other current liabilities d) Short-term provisions c) Other current liabilities d) Short-term provisions d) Sub-total - Current liabilities d) Short-term provisions d) Sub-total - Current liabilities TOTAL - EQUITY AND LIABILTIIES d) 5,596.04 d) Total - EQUITY AND LIABILTIIES d) 1,238.09 d) Goodwill on consolidation d) C) Non-current assets d) Goodwill on consolidation d) C) Non-current investments d) Deferred tax assets (Net) e) Long-term loans and advances f) Othe non-current assets d) Othe non-current assets d) Other non-current assets d) Current assets a) Current assets a) Current assets c) Trade Recelvables d) Cash and Bank Balancee e) Short-term loans and advances f) Other current assets c) Trade Recelvables d) Cash and Bank Balancee e) Short-term loans and advances f) Other current assets f) Other current assets sub-total - Current assets f) Other current assets	3	• "	481.97	623.68	
d) Long-term provisions Sub-total - Non-current liabilities Sub-total - Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILTHES TOTAL - EQUITY AND LI	4	a) Long-term borrowings b) Deferred tax liabilities (Net)	1 '		
Sub-total - Non-current liabilities			38.24	76.98	
5 Current liabilities       898.13       797.80         b) Trade payables       56.08       100.99         c) Other current liabilities       1,587.30       1,520.22         d) Short-term provisions       412.32       293.38         Sub-total - Current liabilities       2,953.83       2,711.39         TOTAL - EQUITY AND LIABILTHES       15,596.04       17,023.34         B Non-current assets       11,238.09       11,953.78         a) Fixed Assets       11,238.09       11,953.78         b) Goodwill on consolidation *       2,191.68       2,191.68         c) Non-current investments       333.26       320.42         d) Deferred tax assets (Net)       333.26       320.42         e) Long-term loans and advances       101.58       81.46         f) Othe non-current assets       203.65       203.65         Sub-total - Non-current assets       14,068.27       14,750.99         2       Current investments       353.22       317.22         c) Trade Receivables       528.60       1,198.06         d) Cash and Bank Balances       372.34       199.33         e) Short-term loans and advances       273.42       228.50         f) Other current assets       331.24         Sub-tota					
a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total - Current liabilities 1,587.30 1,520.22 412.32 292.38 Sub-total - Current liabilities 7,711.39 TOTAL - EQUITY AND LIABILTHES 7,711.39 TI,953.78 TI,95	5	I The state of the	- <del>- 0,72077 (</del>	0,10,11-11	
c) Other current liabilities d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILTHES  ASSETS  Non-current assets a) Fixed Assets b) Goodwill on consolidation * c) Non-current investments d) Deferred tax assets (Net) e) Long-term loans and advances f) Other non-current assets a) Current investments b) Inventories c) Trade Recelvables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets c) Short-term loans and advances f) Other current assets c) Short-term loans and advances f) Other current assets c) Trade Recelvables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets	-				
d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILTHES  15,596.04  17,023.34  B ASSETS  Non-current assets a) Fixed Assets b) Goodwill on consolidation * c) Non-current investments d) Deferred tax assets (Net) e) Long-term loans and advances f) Othe non-current assets 20,365 Sub-total - Non-current assets 20,365 Sub-total - Non-current assets c) Trade Receivables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets c) Short-term loans and advances f) Other current assets c) Short-term loans and advances f) Other current assets c) Trade Receivables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets f) Other current assets L1,527.78 L2,77.85 L2,77.85 L2,77.85 L2,77.78 L2,77.85 L2,77.78	i	b) Trade payables			
Sub-total - Current   ab   tles   2,953.83   2,711.39     TOTAL - EQUITY AND LIABILTHES   16,596.04   17,023.34     B ASSETS   11,238.09   11,953.78     Deferred tax assets   11,238.09   11,953.78     Deferred tax assets (Net)   2,191.68   2,191.68     C) Non-current investments   333.26   320.42     Deferred tax assets (Net)   20,000     Deferred tax assets (Net)   203.65   203.65     Other non-current assets   203.65   203.65     Sub-total - Non-current assets   14,068.27   14,750.99     Current assets   353.22   317.22     Deferred tax assets   320.42     Deferred tax assets   333.26   320.42     Deferred tax assets   203.65   203.65     Other non-current assets   353.22   317.22     Deferred tax assets   333.26   320.42     Deferred tax assets   333.26   320.42     Deferred tax assets   353.22   317.22     Deferred tax assets   333.26   320.42     Defe	1				
TOTAL - EQUITY AND LIABILTIES  ASSETS  Non-current assets a) Fixed Assets b) Goodwill on consolidation * c) Non-current investments d) Deferred tax assets (Net) e) Long-term loans and advances f) Othe non-current assets  Sub-total - Non-current assets a) Current investments b) Inventories c) Trade Recelvables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets  101.58 11,238.09 11,953.78 2,191.68 2,19		'			
B ASSETS  Non-current assets a) Fixed Assets b) Goodwill on consolidation * 2,191.68 2,191.68 c) Non-current investments d) Deferred tax assets (Net) e) Long-term loans and advances f) Othe non-current assets  Sub-total - Non-current assets a) Current investments b) Inventories c) Trade Recelvables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets  11,238.09 11,953.78 2,191.68 2,19			_		
1 Non-current assets       a) Fixed Assets       11,238.09       11,953.78         b) Goodwill on consolidation *       2,191.68       2,191.68       2,191.68         c) Non-current investments       333.26       320.42         d) Deferred tax assets (Net)		TOTAL - EQUITY AND LIABILTHES	15,596.04	17,023.34	
a) Fixed Assets b) Goodwill on consolidation * c) Non-current investments d) Deferred tax assets (Net) e) Long-term loans and advances f) Othe non-current assets  Sub-total - Non-current assets a) Current investments b) Inventories c) Trade Receivables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets  sub-total - Current assets  11,238.09 11,953.78 2,191.68 2,191.68 2,191.68 2,191.68 2,191.68 2,191.68 2,191.68 2,101.58 81.46 203.65 203.65 81.46 203.65 203.65  14,068.27 14,750.99 2 2 2 3 17.22 2 3 17.22 2 3 17.23 3 17.2	B	ASSETS			
2 Current assets a) Current investments b) Inventories c) Trade Receivables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets Sub-total - Current assets  2 Current assets 3 353.22 317.22 3 17.22 3	1	a) Fixed Assets b) Goodwill on consolidation * c) Non-current investments d) Deferred tax assets (Net) e) Long-term loans and advances	2,191.68 333.26 101.58 203.65	2,191.68 320.42 - 81.46 203.65	
a) Current investments b) Inventories c) Trade Receivables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets Sub-total - Current assets  - 331.24 Sub-total - Current assets	I	Sub-total - Non-current assets	14,068.27	14,750.99	
	1	Current assets a) Current investments b) Inventories c) Trade Receivables d) Cash and Bank Balances e) Short-term loans and advances f) Other current assets	528.80 372.34 273.42	1,198.06 199.33 226.50 331.24	
		TOTAL - ASSETS			

For KARMA ENERGY LIMITED

Ganesh N Kamath Managing Director

Place : Mumbal Date : 30.05.2013



