

Power

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-6-2013 (In Rs. Lakhs)

Sl. No.	Particulars	3 Months Ended 30-06-2013	Corresponding 3 months in the previous Year 30-06-2012	Year to date figures for the current year 30-06-2013	Year to date figures for the previous year 30-06-2012	Previous Accounting year 31.03.2013
						Audited
1	(a) Net Sales/ Income from operations (Net of excise duty)	7.38	6.88	7.38	6.88	32.27
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	7.38	6.88	7.38	6.88	32.27
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	2.97	3.53	2.97	3.53	15.03
	e) Depreciation and amortisation expense	1.21	1.40	1.21	1.40	4.82
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.32	1.11	0.32	1.11	4.68
	Any item exceeding 10% of the total expenditure	0.00	0.00	0.00	0.00	2.25
	Other expenses	2.42	2.37	2.42	2.37	5.84
	Total expenses	6.92	8.41	6.92	8.41	32.62
3	Profit / (Loss) from Operations before other income, finance costs and exceptional Items (1+2)	0.46	-1.53	0.46	-1.53	-0.35
4	Other Income	0.01	1.90	0.01	1.90	2.51
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+/-4)	0.47	0.37	0.47	0.37	2.16
6	Finance costs	0.15	0.00	0.15	0.00	1.46
7	Profit / (Loss) from Operations after other Income, finance costs but before (5+/-6)	0.32	0.37	0.32	0.37	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)	0.32	0.37	0.32	0.37	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)	0.32	0.37	0.32	0.37	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)	0.32	0.37	0.32	0.37	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
16	Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	0.32	0.37	0.32	0.37	0.70

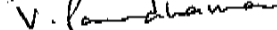
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17	Paid-up equity share capital	444.90	444.90	444.90	444.90	444.90
	(Face value of the share shall be indicated)	Rs.10.00	Rs.10.00	Rs.10.00	Rs.10.00	Rs.10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19. i)	Earnings Per Share (before extraordinary items) (of Rs. /-each) (not annualised):	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 (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	31,20,050
	- shareholding of promoter and promoter group)	70.13	87.33	70.13	87.33	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: 6.8.2013

Notes:

- The above unedited results for the quarter ended 30-06-2013 have been taken on record at the Board Meeting held on 6th August, 2013 at its Registered Office
- Previous year figures regrouped wherever necessary
- Investor Grievance: - NIL-



I POWER SOLUTIONS INDIA LIMITED
Statement of Assets & Liabilities As At 30th June, 2013
IN RS

Particulars		As at 30.6.2013	As at 31.3.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	44,490,000	44,490,000
	(b) Reserves and surplus	7,401,666	7,369,540
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' Fund	51,891,666	51,859,540
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	11,432,221
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	34,587,005	34,587,005
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	45,343	40,360
	(c) Other current liabilities	-	-
	(d) Short-term provisions	349,466	262,354
	Sub-total - current liabilities	394,809	302,714
	TOTAL - EQUITY AND LIABILITIES	86,873,480	86,749,259
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	Tangible Assets	8,314,840	8,435,339
	Intangible Assets	8,680,000	8,680,000
	Capital Work-in progress	68,688,513	68,572,414
	(B) Goodwill on Consolidation*	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	183,441	185,632
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	85,866,794	85,873,385
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	836,357	779,902
	(d) Cash and cash equivalents	170,329	95,972
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total - current assets	1,006,686	875,874
	TOTAL ASSETS	86,873,480	86,749,259

By Order of the Board

V. Parandhaman
Director