

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-3-2014 (In Rs. Lakhs)

| SI. No. | Particulars | 3 Months Ended 31-03-2014 | Corresponding 3 months in the previous Year 31- 03-2013 | Year to date figures for the current year 31- 03-2014 | Year to date figures for the previous year 31-03-2013 | Previous Accounting year 31.03.2013 |
|------------|---|------------------------------|--|--|--|--|
| ┢ | (a) Net Sales/Income from | | | Audited | | Audited |
| 1 | operations | 3.42 | 8.72 | 24.86 | 32.27 | 32.27 |
| | (Net of excise duty) | | | i | | |
| <u> </u> | (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total income from Operations (net) | 3.42 | 8.72 | 24.86 | 32.27 | 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 |
| | 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 | 0.23 | 5.02 | 8.93 | 15.03 | 15.03 |
| | e) Depreciation and amortisation expense | 0.47 | 0.62 | 4.10 | 4.82 | 4.82 |
| | f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 1.11 | 1.27 | 3.90 | 4.68 | 4.68 |
| | Any Item exceeding 10% of the total expenditure | 0.00 | 0.00 | 0.00 | 2.25 | 2.25 |
| | Other expenses | 1.33 | 1.26 | 6.18 | 5.84 | 5.84 |
| | Total expenses | 3.14 | 8.17 | 23.11 | 32.62 | 32.62 |
| 3 | Profit / (Loss) from Operations before other income, finance costs and exceptional Items (1-2) | 0.28 | 0.55 | 1.75 | -0.35 | -0.35 |
| 4 | Other Income | 0.00 | 0.00 | 0.01 | 2.51 | 2.51 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+/-4) | 0.28 | 0.55 | 1.76 | 2.16 | 2.16 |
| 6 | Finance costs | 0.27 | 0.96 | 0.99 | 1.46 | 1.46 |
| 7 | Profit / (Loss) from Operations after other income, finance costs but before (5+/-6) | 0.01 | -0.41 | 0.77 | 0.70 | 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) | 0.01 | -0.41 | 0.77 | 0.70 | 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) | 0.01 | -0.41 | 0.77 | 0.70 | 0.70 |
| 12 | Extraordinary Item (net of tax expense RsLakhs) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit / (Loss) for the period (11+12) | 0.01 | -0.41 | 0.77 | 0.70 | 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)* | 0.01 | -0.41 | 0.77 | 0.70 | 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 accouting 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 | 0.02 | 0.02 | 0.02 | 0.02 |
| | a) Basic o) Oiluted | | | | | |
| 19. ii) | Earnings Per Share (after extraordinary items) (of Rs. /-each) (not annualised): | 0.00 | 0.02 | 0.02 | 0.02 | 0.02 |
| ı | a) Basic b) Diluted | | | | | |
| A) | PARTICULARS OF SHAREHOLDING | | | | *** | |
| 1) | Public Shareholding | | | | | |
| | - No. of shares | 13,25,819 | 13,28,950 | 13,25,819 | 13,28,950 | 13,28,950 |
| 2) | Percentage of shareholding Promoters and promoter group | 29.80 | 29.87 | 29.80 | 29.87 | 29.87 |
| | Shareholding ** a) Pledged/Encumbered · Number of shares · Percentage of shares | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 |
| | (as a % of the total shareholding of promoter and promoter group) | | | | 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 |
| | o) Non-encumbered | • | | ĺ | | |
| | Number of Shares | 31,23,181 | 31,20,050 | 31,23,181 | 31,20,050 | 31,20,050 |
| | Percentage of shares (as a% of the total shareholding of promoter and promoter group) | 70.20 | 70.13 | 70.20 | 70.13 | 70.13 |
| | Percentage of shares (as a % of he total share capital of the company) | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |

Date: 28/05/2014

By Order of the Board
V. Pondhou

Notes

 The above audited results for the quarter ended 31-03-2014 have been taken on record at the Board Meeting held on 28th May. 2014 at its Registered Office

b) Previous year figures regrouped wherever necessary

c) Investor Grievance: - NIL-



i Power Solutions India Ltd.

www.ipwrs.com

I POWER SOLUTIONS INDIA LIMITED

Statement of Assets & Liabilities As At 31st March, 2014

| | Suitement of 1250cts of Distributes A5 At 5150 | IN RS IN RS | | |
|-----|--|--------------------|--------------------|--|
| | Particulars | As at 31.3.2014 | As at 31.3.2013 | |
| Α | EQUITY AND LIABILITIES | 521312024 | 31.3.2013 | |
| l 1 | Shareholders' funds | | | |
| | (a) Share capital | 4 44 00 000 | 44400000 | |
| i | (b) Reserves and surplus | 4,44,90,000 | , , , | |
| | (c) Money received against share warrants | 74,46,257 | 73,69,540 | |
| | Sub-total - Shareholders' Fund | 5,19,36,257 | 5,18,59,540 | |
| | · · | 3,13,30,237 | 3,10,39,340 | |
| 2 | Share application money pending allotment | _ | | |
| 3 | Minority Interest | |] .] | |
| 4 | Non-current liabilities | | | |
| | (a) Long-term borrowings | | | |
| | (b) Deferred tax liabilities (net) | 2,31,54,784 | 2,31,54,784 | |
| | (c) Other long-term liabilities | | | |
| | (d) Long-term provisions | 1,21,21,642 | 1,14,32,221 | |
| | Sub-total - Non-current liabiltiles | 2 52 76 426 | 7.45.07.005 | |
| ŀ | The state of the control of the cont | 3,52,76,426 | 3,45,87,005 | |
| 5 | Current liabilities | | | |
| | (a) Short-term borrowings | | _ | |
| | (b) Trade payables | 28,776 | 40,360 | |
| | (c) Other current liabilities | 1 | 40,500 | |
| | (d) Short-term provisions | 2,85,951 | 2,62,354 | |
| | Sub-total - current liabiltiles | 3,14,727 | 3,02,714 | |
| | | | | |
| | TOTAL - EQUITY AND LIABILITIES | 8,75,27,410 | 8,67,49,259 | |
| В | ASSETS | | | |
| 1 | Non-current assets | 1 | | |
| | (a) Fixed assets | 1 | | |
| | Tangible Assets | 80,30,093 | 84,35,339 | |
| | Intangible Assets | 86,80,000 | 86,80,000 | |
| | Capital Work-in progress | 6,93,58,028 | 6,85,72,414 | |
| | (B) Goodwill on Consolidation* | | | |
| | (b) Non-current investments | | | |
| | (c) Deferred tax assets (net) | - 1 | - | |
| | (d) Long-term loans and advances | 79,769 | 1,85,632 | |
| | (e) Other non-current assets | | | |
| | Sub-total - Non-current assets | 8,61,47,890 | 8,58,73,385 | |
| 2 | Current assets |] | | |
| _ | (a) Current investments | | | |
| | (b) Inventories |] | - | |
| | (c) Trade receivables | 13,13,082 | 7,79,902 | |
| | (d) Cash and cash equivalents | 66,438 | 95,972 | |
| | (e) Short-term loans and advances | 00,738 | 33,3,2 | |
| | (f) Other current assets | _] | . I | |
| | Sub-total - current assets | 13,79,520 | 8,75,874 | |
| | | | | |
| | TOTAL ASSETS | 8,75,27,410 | 8,67,49,259 | |
| | | | | |

By Order of the Board

V.Parandhaman

Director