

## I POWER SOLUTIONS INDIA LIMITED Statement of Assets & Liabilities As At 31" December, 2014

-		IN RS	IN RS	
	Particulars	As at 31.12.2014	As at 31.3.2014	
A	EQUITY AND LIABILITIES			
1	Shareholders' funds		•	
	(a) Share capital	4,44,90,000	4,44,90,000	
	(b) Reserves and surplus	75,67,975	74,46,25	
	(c) Money received against share warrants			
	Sub-total - Shareholders' Fund	5,20,57,975	5,19,36,25	
2	Share application money pending allotment		_	
3	Minority Interest			
4	Non-current liabilities			
	(a) Long-term borrowings	2,31,54,784	2,31,54,78	
	(b) Deferred tax liabilities (net)			
	(c) Other long-term liabilities	1,15,48,977	1,21,21,64	
	(d) Long-term provisions	A STATE		
	Sub-total - Non-current liabilities	3,47,03,761	3,52,76,420	
5	Current liabilities			
	(a) Short-term borrowings			
	(b) Trade payables	12,450	28,77	
	(c) Other current liabilities			
	(d) Short-term provisions	1,65,827	2,85,95	
	Sub-total - current liabilities	1,78,277	3,14,72	
	TOTAL - EQUITY AND LIABILITIES	8,69.40,013	8,75,27,410	
В	ASSETS			
1	Non-current assets			
1012	(a) Fixed assets			
	Tangible Assets	77,41,554	80,30,09	
	Intangible Assets	86,80,000	86,80,00	
	Capital Work-in progress	6,96,17,852	6,93,58,02	
	(B) Goodwill on Consolidation*	Division C. S.		
	(b) Non-current investments			
	(c) Deferred tax assets (net)		-	
	(d) Long-term loans and advances	85,908	79,76	
	(e) Other non-current assets			
	Sub-total - Non-current assets	8,61,25,314	8,61,47,89	
2	Current assets			
	(a) Current investments		-	
	(b) Inventories			
	(c) Trade receivables	7,62,592	13,13,08	
	(d) Cash and cash equivalents	52,107	66,43	
	(e) Short-term loans and advances			
	(f) Other current assets	-		
	Sub-total - current assets	8,14,599	13,79,52	
	TOTAL ASSETS	8,69,40,013	8,75,27,41	

V.Parandhaman Director

By Order of the Board



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-12-2014 (In Rs. Lakhs)

SL N	o. Particulars	3 Months Ended 31-12-2014	Corresponding 3 months in the previous Year 31-12-2013	Year to date figures for the current year 31-12-2014	Year to date figures for the previous year 31-12-2013	Previous Accounting year 31.03.2014
1	AN Not Colonia					Audited
ĺ	(a) Net Sales/ Income from operations (Net of excise duty)	6.16	7.28	20.50	21.44	24.86
	(b) Other Operating Income	0.00	0-00	0.00	0.00	0.00
	Total Income from Operations (net)	6.16	7.28	20.50	21,44	24.86
2	Expenses					
	a) Cost of meterials consumed	0.00	0.00	0.0	0.00	4.00
	b) Purchase of stock-in-trade	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	2.30	3.06	7.35	8.70	8.93
	e) Depreciation and amortisation expense	1.05	1.21	3.11	3.63	4.10
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separetely)  f	1.26	1.31	4.21	4,61	6.18
	Any Item exceeding 10% of the total expenditure (Listing Fees)	0.00	0.00	1.13	0.00	0.00
	Rent	1.08	0.93	3.24	2.79	3.90
	Total expenses	5.69	6.51	19.04	19.73	23.11
3	Profit./ (Loss) from Operations before other income, finance costs and exceptional items (1-2)	0.47	0.77	1.46	1.71	1.75
4	Other Income	0.00	0.00	0.00	0.01	0.01
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+/-4)	6.47	0.77	1.46	1.72	1.75
ñ	Finance costs	0.10	0.39	0.24	0.73	0.99
7	Profit / (Loss) from Operations after other noome, finance costs but before (5+/-5)	0.37	0.38	1.22	0.99	0.77
8	Exceptional Items	0.00	6.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	0.37	0.38	1.22	0.99	0.77
10	Tax expenses	0.00	0.00	0.00	0,00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	0.37	0.38	1.22	0.99	0.77
12	Extraordináry (tern (net of tex expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	0.37	0.38	1.22	0.99	0.77
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



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	Particulars	IN RS	IN RS
A	EQUITY AND LIABILITIES	As at 31.12.2014	As at 31.3.2014
1			
-	Shareholders' funds		
	(a) Share capital	4,44,90,000	4,44,90,00
	(b) Reserves and surplus	75,67,975	74,46,25
	(c) Money received against share warrants		74,40,60
	Sub-total - Shareholders' Fund	5.20,57,975	5,19,36,25
2	Share application money pending allotment		
3	Minority Interest	-	
4	Non-current liabilities		
	(a) Long-term borrowings	2 22 54 704	
	(b) Deferred tax liabilities (net)	2,31,54.784	2,31,54,784
	(c) Other long-term liabilities	1 25 40 277	-
	(d) Long-term provisions	1,15,48,977	1,21,21,642
	Sub-total - Non-current Liabililies	3,47,03,761	3,52,76,426
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	12,450	
	(c) Other current liabilities	12,430	28,776
	(d) Short-term provisions	1,65,827	• • • • • • • • • • • • • • • • • • • •
	Sub-total - current liabilities	1,78,277	2,85,951 3,14,727
	TOTAL - EQUITY AND LIABILITIES	8,69,40,013	8,75,27,410
В	ASSETS		9,75,27,410
1	Non-current assets	1	
	(a) Fixed assets	ŀ	
	Tangible Assets		
	Intangible Assets	77,41,554	80,30,093
	Capital Work-in progress	86,80,000	86,80,000
	(B) Goodwill on Consolidation*	6,96,17,852	6,93,58,028
	(b) Non-current investments	1	
	(c) Deferred tax assets (net)		
	(d) Long-term loans and advances	05.000	
	(e) Other non-current assets	85,908	79,769
	Sub-total - Non-current assets	8,61,25,314	8,61,47,890
2	Current assets		C,02,47,030
	(a) Current investments		
	(b) Inventories		-
	(c) Trade receivables	7,62,592	1213000
	(d) Cash and cash equivalents	52,107	13,13,082 66,438
	(e) Short-term loans and advances	52,107	90,438
	(f) Other current assets		•
	Sub-total - current assets	8,14,699	13,79,520
	TOTAL ASSETS	8,69,40,013	8,75,27,410
		-1241401073	0.73.27.410

By Order of the Board

V.Parandhaman Director Power

			1.22	0.99	0.77
	0.37	0.38			
associates (13+14+15)	444.90	444.90	444.90	444.90	444.90
		PE 10.00	Rs-10.00	R5.10.00	R6.10.00
(Face value of the share shall be indicated)	R\$.10.00	KS.10.00			
Reserve excluding Revaluation Reserves as per balance sheet of previous	0.00	0.00	0.00	0.00	0.00
Earnings Per Share (before extraordinary tems) (of Rs. /-each) (not annualised):  3) Basic	0.01	0.01	0.03	0.02	0.02
- Indiana - Indi	0.01	0.01	0.03	0.02	0.02
	Reserve excluding Revaluation Reserves as per balance sheet of previous occouring year  Earnings Per Share (before extraordinary tems) (of Rs. /-each) (not annualised):  a) Basic b) Diluted  Earnings Per Share (after extraordinary items) (of Rs. /-each) (not annualised):	Net profit / (loss) after taxes, minerity interest and share of profit / (toss) of associates (13+14+15)?  Paid-up equity share capital 444.90  (Face value of the share shall be indicated)  Reserve excluding Revaluation Reserves as per balance sheet of previous occouting year  Earnings Per Share (before extraordinary tems) (of Rs. I-each) (not annualised):  3) Basic  b) Diluted  Earnings Per Shore (after extraordinary stems) (of Rs. I-each) (not annualised):  Carriags Per Shore (after extraordinary stems) (of Rs. I-each) (not annualised):  Carriags Per Shore (after extraordinary stems) (of Rs. I-each) (not annualised):	Net profit / (loss) after taxes, minority interest and share of profit / (toss) of associates (13+14+15)?  Paid-up equity share capital 444.90 444.90 444.90  (Face value of the share shall be resolved indicated)  Reserve excluding Revaluation Reserves as per balance sheet of previous occouting year  Earnings Per Share (before extraordinary terms) (of Rs. I-each) (not annualised):  3) Basic  b) Diluted  Earnings Per Share (after extraordinary terms) (of Rs. I-each) (not annualised):  Carrings Per Share (after extraordinary terms) (of Rs. I-each) (not annualised):  Carrings Per Share (after extraordinary terms) (of Rs. I-each) (not annualised):	Net profit / (loss) after taxes, minerity interest and share of profit / (toss) of associates (13+14+15)?  Paid-up equity share capital 444.90 444.90 444.90 444.90  (Face value of the share shall be andicated)  Reserve excluding Revaluation Reserves as per balance sheet of previous occouting year  Earnings Per Share (before extraordinary terms) (of Rs. I-each) (not annualised):  3) Basic  b) Diluted  Earnings Per Shore (after extraordinary terms) (of Rs. I-each) (not annualised):  Carrings Per Shore (after extraordinary terms) (of Rs. I-each) (not annualised):  Carrings Per Shore (after extraordinary terms) (of Rs. I-each) (not annualised):	Net profit / (loss) after taxes, minerity interest and share of profit / (loss) of associates (13+14+15)*   1.22

1)	Public Shareholding No. of shares	13,25,819	13.75,819	13,25,819	13,25,819	13,25,819
	Percentage of shareholding	29.80	29.80	29.80	29,80	29.00
2)	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					0.00
	Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares	0.00	0.00	0.00	0.00	0.00
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	6.00	0.00	0.00
	b) Non-encumbered					
	Number of Shares	31,23,181	31,23,181	31.23,181	31,23,181	31,23,18
	<ul> <li>Percentage of shares (as a% of the total sharcholding of promoter and promoter group)</li> </ul>	70.20	70.20	70.20	70.20	70.20
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00

Date: 06/02/2015

By Order of the Board
V. P. Lawrence

Director

## Notes

- a) The above unudited results for the quarter ended 31-12-2014 have been taken on record at the Board Meeting held on 6th February, 2015 at its Registered Office
- b) Previous year figures regrouped wherever necessary
- c) Investor Grievance: NIL-