

IMP POWERS LIMITED						
Regd. Office : Survey No. 263/3/2/2, Sayli Village, Umar Kuin Road, Silvassa(U T)						
Unaudited Financial Results for the quarter ended on 31st March 2010.						
<i>(Rs. in lakhs)</i>						
Sr. No.	Particulars	Quarter		9 Months		Previous year
		Ended	Ended	Ended	Ended	Ended
		31-Mar-10 (Unaudited)	31-Mar-09 (Unaudited)	31-Mar-10 (Unaudited)	31-Mar-09 (Unaudited)	30-Jun-09 (Audited)
1	Sales/ Income from operations(Net)	6,195.71	5,287.42	14,977.17	13,852.15	19,060.79
2	Other Income	3.85	0.58	9.85	40.24	62.63
3	TOTAL INCOME(1+2)	6199.56	5,288.00	14,987.02	13,892.39	19123.42
4	Total Expenditure					
	a) (Increase)/decrease in stock in trade and Work in Progress	(2.38)	404.10	337.87	(643.96)	86.51
	b) Consumption of raw material	4780.03	3,121.79	11,183.59	10,453.99	13809.89
	c) Purchase of Traded goods	-	-	-	-	-
	d) Employees Cost	201.31	215.07	573.81	577.78	780.17
	e) Depreciation	90.02	86.37	269.98	215.71	256.77
	f) Other expenses	474.23	309.83	1,094.35	834.43	1383.18
	g) Total	5543.21	4,137.16	13,459.60	11,437.95	16096.32
5	Interest	355.45	207.88	949.18	834.57	774.38
6	Profit/(Loss) from Ordinary Activities before tax(3 -4-5)	300.90	922.96	578.24	1,819.87	2,262.72
7	exceptional items	-	200.43	-	290.43	-
8	Tax Expense	90.27	309.77	164.99	584.85	680.87
9	Net Profit/(Loss) from Ordinary Activities after tax (6-7-8)	210.63	412.76	413.25	944.59	1572.05
10	Extra-ordinary items	-	-	-	-	-
11	Net Profit/(loss) for the period (9-10)	210.63	412.76	413.25	944.59	1572.05
12	Paid -up equity share capital (Face value of share Rs. 10/-)	813.66	813.66	813.66	813.66	813.66
13	Reserves (Excl.Revaluation Reserves) as per balance sheet of previous accounting year	-	-	-	-	7,099.76
14	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extra-ordinary items					
	Basic	2.59	5.27	5.08	10.10	20.52
	Diluted	2.59	5.07	5.08	9.20	20.52
	b) Basic and diluted EPS after Extra-ordinary items					
	Basic	2.59	5.27	5.08	10.10	20.52
	Diluted	2.59	5.07	5.08	9.20	20.52
15	Aggregate of Non-Promoter Shareholding					
	- Number of Shares	4442839	4844839	4442839	4844839	4844839
	- Percentage of Shareholding	54.60	59.54	54.60	59.54	59.54
16	Promoters and promoter group Shareholding					
	a) Pledged/ Encumbered					
	Number of Shares	2,077,412	2,077,412	2,077,412	2,077,412	2,077,412
	Percentage of Shares(as a % of the total shareholding of the Promoters and promoter group)	56.24	63.11	58.24	63.11	63.11
	Percentage of Shares(as a % of the total share Capital of the Company)	25.53	25.53	25.53	25.53	25.53
	b) Non - Encumbered					
	Number of Shares	1,616,312	1,214,312	1,616,312	1,214,312	1,214,312
	Percentage of Shares(as a % of the total shareholding of the Promoters and promoter group)	43.76	36.89	43.76	36.89	36.89
	Percentage of Shares(as a % of the total share Capital of the Company)	19.86	14.93	19.86	14.93	14.93

NOTES :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 29th April 2010. The statutory Auditors have carried out a limited review of the results.
- The Company is primarily engaged in the business of Electrical products like Power & Distribution Transformers, Meters and its parts, which together constitute a single segment in accordance with the Accounting Standard on "Segment Reporting (AS-17)"
- Figures have been regrouped / reclassified where ever considered necessary.
- The information on Investors' complaints / requests pursuant to clause 41 of the listing agreement for the quarter ended 31-03-2010:-
Status of Investor's Complaints : Opening -- Nil, Received -Nil, Resolved -Nil, Pending - Nil.
- The Company has a very healthy order book of Rs.190 Crores (approx.) as on date

Place : Mumbai
Date : 29th April, 2010

For IMP POWERS LTD.

CHAIRMAN
(RAMNIWAS R DHOOT)

