


Sr. No.		Particulars		Standalone				Consolidated		
				Quarter Ended		Year Ended		Quarter ended		Year Ended
				30-Sep-2012 (Unaudited)	30-Sep-2011 (Unaudited)	30-Jun-12 (Audited)	30-Jun-12 (Audited)	30-Sep-12 (Unaudited)	30-Jun-12 (Audited)	30-Jun-12 (Audited)
IMP POWERS LIMITED										
Regd. Office :Survey No. 263/3/22, Sayli Village, Umar Kain Road, Bilvassa(U T)										
Unaudited Financial Results for the quarter ended on 30th September 2012										
(₹ in lacs)										
PART I										
1	Income from operations									
	Sales / Income from operations		5,911.96	5,527.08	9,694.01	30,717.84	8,414.86	9,694.01	30,717.84	
	Less- Excise Duty		577.51	448.54	655.55	2,493.57	577.51	655.55	2,493.57	
	a) Net Sales/ Income from operations(Net of excise duty)		5,034.45	6,078.54	9,038.38	28,224.27	5,034.45	9,038.36	28,224.27	
	b) Other Operating Income		1.06	0.24	8.23	9.00	1.00	8.23	9.00	
	TOTAL Income from Operation (Net)		5,035.51	5,078.78	9,046.59	28,233.27	5,035.51	9,046.59	28,233.27	
2	Expenses									
	a) Cost of materials consumed		5,220.94	5,005.03	6,049.46	20,388.47	5,220.94	5,049.46	20,388.47	
	b) Purchases of stock-in-trade		-	-	-	-	-	-	-	
	c) Changes in Inventories of finished goods, work-in-progress and stock in trade		(1,372.95)	(1,105.49)	1,700.07	1,554.79	(1,352.65)	1,700.07	1,554.79	
	d) Employee Benefits Expense		250.85	247.13	226.99	1,016.02	250.85	231.74	1,020.77	
	e) Depreciation and amortisation expense		111.36	101.30	110.95	426.45	112.04	113.58	429.08	
	f) Other expenses		399.16	374.15	744.58	1,906.66	378.43	778.33	1,944.43	
	Total expenses		4,889.27	4,623.02	7,832.03	25,292.39	4,619.67	7,877.18	25,337.54	
3	Profit/(+ Loss)- from operations before other income & finance cost (1-2)		446.24	454.86	1,214.56	2,940.88	415.84	1,169.41	2,895.73	
4	Other Income		-	-	-	-	-	-	-	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)		446.24	454.86	1,214.56	2,940.88	415.84	1,169.41	2,895.73	
6	Finance Costs		394.18	379.59	483.60	1,922.30	395.32	463.60	1,922.30	
7	Profit/(Loss) from ordinary activities after finance costs and before exceptional items(5-6)		52.06	75.27	750.96	1,018.58	20.52	705.81	973.43	
8	Exceptional items		-	-	-	-	-	-	-	
9	Profit/(Loss) from ordinary activities before tax(7-8)		52.06	75.27	750.96	1,018.58	20.52	705.81	973.43	
10	Tax Expense		16.89	24.84	210.29	298.61	16.89	210.29	298.61	
11	Net Profit/(Loss) from ordinary activities after tax (9-10)		35.16	50.43	540.67	719.97	3.63	495.52	674.82	
12	Extra-ordinary items		-	-	-	-	-	-	-	
13	Net Profit/(loss) for the period (11-12)		35.16	50.43	540.67	719.97	3.63	495.52	674.82	
14	Minority Interest		-	-	-	-	13.31	-	15.34	
15	Net Profit / (loss) After Taxes, Minority Interest		35.16	50.43	540.67	719.97	14.94	495.52	690.16	
16	Paid-up equity share capital (Face value of share ₹ 10/-)		813.66	813.66	813.66	813.66	813.66	813.66	813.66	
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		-	-	-	8,290.85	-	-	8,271.25	
18	Earning Per Share (EPS) (not annualised)									
	a) Basic and diluted EPS before Extra-ordinary items									
	Basic		0.43	0.62	6.52	8.73	0.18	6.52	8.36	
	Diluted		0.43	0.62	6.52	8.73	0.18	6.52	8.36	
	b) Basic and diluted EPS after Extra-ordinary items									
	Basic		0.43	0.62	6.52	8.73	0.18	6.52	8.36	
	Diluted		0.43	0.62	6.52	8.73	0.18	6.52	8.36	
PART II										
A PARTICULARS OF SHAREHOLDING										
1	Public shareholding									
	-Number of Shares		4,044,476	4,065,518	4,042,944	4,042,944	4,044,476	4,042,944	4,042,944	
	-Percentage of Shareholding		49.71	50.21	49.69	49.60	49.71	49.69	49.69	
2	Promoters and Promoter Group Shareholding									
	a) Pledged/ Encumbered									
	-Number of Shares		1,231,250	2,610,812	2,327,412	2,327,412	1,231,250	2,327,412	2,327,412	
	Percentage of Shares (as a % of the total shareholding of the Promoters and promoter group)		30.58	64.46	56.85	56.85	30.09	56.85	56.85	
	Percentage of Shares (as a % of the total share Capital of the Company)		15.13	32.09	28.00	28.60	15.13	28.60	28.60	
	b) Non - Encumbered									
	Number of Shares		2,800,830	1,440,233	1,766,207	1,766,207	2,800,830	1,766,207	1,766,207	
	Percentage of Shares (as a % of the total shareholding of the Promoters and promoter group)		69.91	35.44	43.14	43.14	69.91	43.14	43.14	
	Percentage of Shares (as a % of the total share Capital of the Company)		35.16	17.70	21.70	21.70	35.16	21.70	21.70	
B INVESTOR COMPLAINTS										
	Pending at the beginning of the quarter					3 months ended 30.09.2012				
	Received during the quarter					Nil				
	Disposed of during the quarter					4				
	Remaining unresolved at the end of the quarter					4				
<p>1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 7th November, 2012. The Statutory Auditors have carried out a limited review of the results.</p> <p>2 The Company is primarily engaged in the business of Electrical products like Power & Distribution Transformers and its parts, which together constitute a single segment accordance with the Accounting Standard on "Segment Reporting (AS-17)".</p> <p>3 Figures of the previous periods & year have been regrouped / reclassified where ever considered necessary.</p> <p>4 IMP Energy Limited has been incorporated on 3rd February 2012 as Subsidiary company of IMP Powers Ltd. Thus consolidated figures of the corresponding quarter in the previous year has been not given. IMP Energy Ltd has order book of ₹ 55 Crores as on date and execution of the same will start from Quarter January - March 2013.</p> <p>5 The consolidated financial statements have been prepared in accordance with accounting standards-21 on "consolidated financial statement".</p> <p>6 In order to bring the uniformity between the Company's financial year with its financial year for Income tax purpose, the financial year of the company is changed to 1st April to 31st March. Accordingly, the current financial year (2012-13) of the Company shall be for a period of 9 months commencing from 1st July 2012 to 31st March 2013.</p> <p>7 The Company has order book of ₹ 10.3 Crores of 5757MVA as on date.</p>										
Place : Mumbai										
Date : 07.11.2012										
		For IMP POWERS LTD.  CHAIRMAN (RAMNIWAN R DHOT)								