



IMP POWERS LIMITED

Regd. Office: Survey No. 2633/322, SSV4 Village: Umar Kun Road, Sivassai(T, T)

Unaudited Financial Results for the Quarter and Nine months ended 31st December 2013

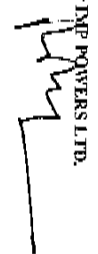
(Rs in lacs)

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter ended	Year ended	Nine Months	Quarter ended	Year ended	Nine Months
		31-Dec-2013 (Unaudited)	31-Mar-13 (Audited)	31-Dec-2013 (Unaudited)	31-Dec-2013 (Unaudited)	31-Mar-13 (Audited)	31-Dec-12 (Unaudited)
PART I							
1	Income from operations	7,110.52	5,020.71	19,047.00	22,690.05	22,690.05	7,112.24
	Sales / Income from operations	7,071.18	5,292.26	1,715.85	2,180.05	2,180.05	7,014.18
	Less: Excise Duty	6,409.34	4,491.45	3,735.15	20,510.00	20,510.00	6,411.96
a)	Net Sales/ Income from operations(Net of excise duty)	5.27	2.55	11.85	27.79	27.79	5.24
b)	Other Operating Income	5,414.55	4,403.81	17,345.04	20,537.79	20,537.79	6,416.27
	TOTAL Income from Operation I (Net)	5,225.48	5,962.04	5,031.61	18,189.57	18,189.57	5,197.09
2	Expenses						
a)	Cost of materials consumed	(231.29)	(11,387.13)	(4,111.61)	(11,840.47)	(11,840.47)	(237.79)
b)	Purchases of stock-in-trade	278.26	278.44	841.45	822.79	822.79	298.43
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	122.63	124.25	58.36	332.70	332.70	124.07
d)	Employee Benefits Expense	414.70	282.52	1,218.81	1,362.44	1,362.44	499.03
e)	Depreciation and amortisation expense	546.52	4,073.45	16,372.53	18,986.43	18,986.43	5,683.03
f)	Other expenses	546.52	(59.54)	970.43	1,671.35	1,671.35	592.44
	Total expenses	546.52	4,073.45	16,372.53	18,986.43	18,986.43	5,683.03
3	Profit/(+ Loss)/from operations before other income & finance cost (1-2)	546.52	4,073.45	16,372.53	18,986.43	18,986.43	592.44
4	Other Income						
5	Profit/(loss) from ordinary activities before finance costs and exceptional items(3+4)	546.52	(69.64)	970.43	1,671.35	1,671.35	592.44
6	Finance Costs	491.38	483.56	1,400.28	1,330.48	1,330.48	525.84
7	Profit/(loss) from ordinary activities after finance costs and before exceptional items(5-6)	55.16	(554.26)	(429.87)	340.88	340.88	66.60
8	Exceptional Items						
9	Profit/(loss) from ordinary activities before tax(7-8)	55.16	(554.26)	(429.87)	340.88	340.88	66.60
10	Tax Expense	55.16	(554.26)	(429.87)	340.88	340.88	66.60
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	55.16	(554.26)	(429.87)	340.88	340.88	66.60
12	Extra-ordinary items						
13	Net Profit/(Loss) for the period (11-12)	55.16	(554.26)	(429.87)	340.88	340.88	66.60
14	Minority Interest	55.16	(554.26)	(429.87)	340.88	340.88	66.60
15	Net Profit (Loss) After Taxes, Minority Interest	55.16	(554.26)	(429.87)	340.88	340.88	66.60
16	Paid up equity share capital	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						
18	Earning Per Share (EPS) (not annualised)						
a)	Basic and diluted EPS before Extra-ordinary items	0.58	(6.81)	(3.35)	2.71	2.71	0.74
b)	Diluted	0.58	(6.81)	(3.35)	2.71	2.71	0.74
c)	Basic and diluted EPS after Extra-ordinary items	0.58	(6.81)	(3.35)	2.71	2.71	0.74
	Diluted	0.58	(6.81)	(3.35)	2.71	2.71	0.74
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding	3,988,360	3,988,360	3,988,360	4,023,005	4,023,005	3,988,360
	Number of Shares	49,02	49,02	49,02	49,44	49,44	49,02
	Percentage of Shareholding						

2) Promoters and Promoter Group Shareholding at Pledged/ Encumbered		2,621,598		2,621,598		1,231,250		2,621,598		1,729,023		2,621,598		2,621,598		1,231,250		2,621,598		1,729,023		2,621,598		1,729,023			
Number of Shares		63.20		63.20		30.09		63.20		42.03		63.20		63.20		30.09		63.20		42.03		63.20		42.03			
Percentage of Shares as a % of the total shareholding of the Promoters and promoter group)		32.22		32.22		15.13		32.22		21.25		32.22		32.22		15.13		32.22		21.25		32.22		21.25			
Percentage of Shares (as a % of the total shareholding of the Company)		36.80		36.80		69.91		36.80		57.97		36.80		36.80		69.91		36.80		57.97		36.80		57.97			
Number of Shares by Non - Encumbered		1,526,615		1,526,615		2,860,838		1,526,615		2,394,535		1,526,615		1,526,615		2,860,838		1,526,615		2,394,535		1,526,615		2,394,535			
Percentage of Shares (as a % of the total shareholding of the Company)		18.76		18.76		35.16		18.76		29.31		18.76		18.76		35.16		18.76		29.31		18.76		29.31			
B INVESTOR COMPLAINTS																											
Pending at the beginning of the quarter						9 months ended 31/12/2013																					
Received during the quarter						NF																					
Disposed of during the quarter						NF																					
Remaining unresolved at the end of the quarter						Nil																					

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13th February, 2014. 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 and Hydro Projects, which together constitute a single segment within power sector.
- The consolidated financial statements have been prepared in accordance with accounting standard-21 on "consolidated financial statement"
- Last year the accounting period of the company was for nine months i.e. July to March 13. Hence nine months corresponding period for the last year is reported as 31st March 2013.
- Figures of the previous periods & year have been regrouped / reclassified where ever considered necessary.
- The Company has order book of ₹ 335/- Crores as on date.

For IMP POWERS LTD.

 CHAIRMAN
 (RAMNIVAS R DHOOT)

Place : Mumbai
 Date : 13th February, 2014