

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 30th June 2014

CIN: L31300DN1961PLC000232

(₹ In lacs)

No. Particulars Quarter Ended Johnson
No. 39-lun-14 30-lun-1-13 30-lun-1-13 31-Mar-14 30-lun-13 31-Mar-14 (Audited) (Unaudited) (Unaudit
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Income from operations Sales / Income from operations Sales / Income from operations Sales / Income from operations 437.0 795.43 764.57 2,511.28 487.40 795.43 764.57 2,511.28 487.40 795.43 764.57 2,511.28 487.40 795.43 764.57 2,511.28 487.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 76.40 795.43 77.40 795.43 77.40 795.43 795.4
Sales Income from operations Sales Sal
Less: Excise Duty a) Net Sales/ Income from operations (Net of excise duty) b) Other Operating Income 1.46
New Sales/ Income from operations (Net of excise duty) 4,938.41 8,793.75 6,922.83 26,124.90 4,971.69 8,860.31 7,10
b) Other Operating Income TOTAL Income from Operation (Net) 2 Expenses 3) Cost of materials consumed 5,163.88 6,606.73 5,030.85 21,638.84 6,006.73 5,030.85 21,638.84 6,732 5,112.49 6,732.85 6,732.9 5,111 6,710 6,724.67
TOTAL Income from Operation (Net) 2 Expenses 3) Cost of materials consumed 5,163.88 6,606.73 5,030.85 21,638.34 5,163.88 6,673.29 5,11 6,00 Franchases of stock-in-trade 0) Changes in inventeries of finished goods, work-in-progress and stock in trade 0) Employee Benefits Expense 10, Changes in inventories of finished goods, work-in-progress and stock in trade 0) Employee Benefits Expense 10, Changes in inventories of finished goods, work-in-progress and stock in trade 0) Employee Benefits Expense 10, Changes in inventories of finished goods, work-in-progress and stock in trade 0) Employee Benefits Expense 10, Changes in inventories of finished goods, work-in-progress and stock in trade 0) Depreciation and amortisation expenses 10, Changes in Market States 10, Changes in Market States 11, 12, 49 12, 49 13, 11, 12, 49 13, 12, 49 13, 12, 49 13, 12, 49 13, 12, 49 13, 12, 49 14, 12, 4
TOTAL Income from Operation (Net) 4,939.87 8,836.47 6,924.67 26,179.51 4,973.15 8,911.61 7,100
2 Expenses a) Cost of materials consumed 5,163.88 6,606.73 5,030.85 21,638.34 5,163.88 6,673.29 5,11 5,000 c) Purchases of stock-in-trade c) Changes in Inventorias of finished goods, work-in-progress and stock in trade d) Employee Boenflie Expense 302.34 317.18 286.75 1,158.64 331.54 337.78 30 c) Depreciation and amortisation expense 125.64 125.03 120.44 493.39 127.55 133.01 12 c) Other expenses 447.29 679.68 491.82 1,284.9 465.55 712.44 25 20 60 c) Profit(VLoss) from operations before other income & finance cost (1-2) 97.20 995.36 493.53 1,965.77 81.15 942.60 53 00 c) Profit(VLoss) from operations before other income & finance cost (1-2) 97.20 995.36 493.53 1,965.77 81.15 942.60 53 00 c) Profit(VLoss) from ordinary activities before finance costs and exceptional items(3-4) 50 c
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o) Depreciation and amortisation expense 125.64 125.03 120.44 47.29 47.26 17.55 17.25 17.55 17.50 17.5
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10 Other expenses 447.29 679.68 491.82 1,928.49 465.51 712.44 522 77,841.11 6,431.14 24,213.74 4,892.00 7,999.01 6,57 7,841.11 6,431.14 24,213.74 4,892.00 7,999.01 6,57 7,841.11 7,942.60 53 7,942.60 53 7,942.60 7,999.01 7,995.36
Total expenses 4,842.67 7,841.11 6,431.14 24,213.74 4,892.00 7,969.01 6,57
7 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)
Other Income Profiv(Loss) from ordinary activities before finance costs and exceptional items(3*4) From Costs Profiv(Loss) from ordinary activities after finance costs and before exceptional items(3*4) From Costs Profiv(Loss) from ordinary activities after finance costs and before exceptional items(5*6) Exceptional items Profiv(Loss) from ordinary activities after finance costs and before exceptional items Profiv(Loss) from ordinary activities after tax (9*10) Tax Expense 10 Tax Expense 11 Net Profiv(Loss) from ordinary activities after tax (9*10) Tax Expense 12 Extra-ordinary items 13 Net Profiv(Loss) from profinary activities after tax (9*10) Tax Expense 15 Net Profiv(Loss) from profinary activities after tax (9*10) Tax Expense 16 Net Profiv(Loss) from profinary activities after tax (9*10) Tax Expense 17 Net Profiv(Loss) from profinary activities after tax (9*10) Tax Expense 18 Net Profiv(Loss) from profinary activities after tax (9*10) Tax Expense 19 Net Profiv(Loss) from profinary activities after tax (9*10) Tax Expense 10 Net Profiv(Loss) from profinary activities after tax (9*10) Tax Expense 11 Net Profiv(Loss) from profinary activities after tax (9*10) Tax Expense 12 Extra-ordinary items Tax Intervent activities after tax (9*10) Tax Expense Tax Intervent act
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6 Finance Costs
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Profit/(Loss) from ordinary activities before tax(7-8) (356.25) 490.04 69.23 60.17 (387.42) 442.64 10 Tax Expense 15.02 22.84 37.87 6.37 33. Net Profit/(Loss) from ordinary activities after tax (9-10) (356.25) 475.02 46.39 22.30 (387.42) 436.27 7. Extra-ordinary items
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Extra-ordinary items
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Minority Interest
15 Net Profit /(loss) After Taxes, Minority Interest (356.25) 475.02 46.39 22.30 (376.24) 441.93 77 16 Paid -up equity share capital 813.66 813.66 813.66 813.66 813.66 813.66 813.66 813.66 813.66 813.66 813.66 17 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 8. Earning Per Share (EPS) (not annualised) 8 8 8 8 8 8 8 8 8
5 Net Profit (loss) After Taxes, Minority Interest (356.25) 475.02 46.39 22.30 (376.24) 441.93 77
16 Paid up equity share capital (Face value of share Rs. 10/-) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year Sarring Per Share (EPS) (not annualised) Sasic and diluted EPS before Extra-ordinary items Sasic Diluted (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.50) (4.50)
(Face value of share Rs. 10/-) (Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (Bearning Per Share (EPS) (not annualised) a) Basic and diluted EPS before Extra-ordinary items Basic (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.52) (b) Basic and diluted EPS after Extra-ordinary items Basic (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.52) (5.22) (6.52) (6.52) (6.52) (7.52) (7.52) (7.52) (8.52) (7.52) (7.52) (9.52) (7.52) (7.52) (7.52) (9.52) (7.52) (7.52) (7.52) (9.52) (7.52) (7.52) (7.52) (7.52) (9.52) (7.52) (7.52) (7.52) (7
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year
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Searning Per Share (EPS) (not annualised) a) Basic and diluted EPS before Extra-ordinary items
a) Basic and diluted EPS before Extra-ordinary items Basic Diluted (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.65) Basic and diluted EPS after Extra-ordinary items Basic (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.65) Basic and diluted EPS after Extra-ordinary items Basic (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.65) Basic and diluted EPS after Extra-ordinary items Basic (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.65) Basic and diluted EPS after Extra-ordinary items Basic and and after Extra-ordinary items Basic and after Extra-ordinary item
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Diluted (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.62) b) Basic and diluted EPS after Extra-ordinary items (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.62) b) Basic and diluted EPS after Extra-ordinary items (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.62) b) Basic Diluted (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.62) b) Basic All Colored (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.62) b) Basic All Colo
Diluted (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.65) (4.38) (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.65) (4.58) (4.58) (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.65) (4.58) (4.5
b) Basic and diluted EPS after Extra-ordinary items Basic Diluted (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.22) (7.22) (7.22) (7.22) (8.22) (9.22)
Basic (4.38) 5.69 0.57 0.13 (4.62) 5.22 (6.52) (4.53) 5.69 0.57 0.13 (4.62) 5.22 (6.52) (4.53) (4.62) 5.22 (6.52) (4.53) (4.62) 5.22 (6.52) (4.53) (4.62) 5.22 (6.52) (4.53) (4.62) 5.22 (6.52) (4.62) (4.62) (4.62) 5.22 (6.52) (4.62) (4.62) (4.62) 5.22 (6.52) (4.62)
Diluted
PART II A PARTICULARS OF SHAREHOLDING 1 Public shareholding -Number of Shares -Percentage of Shareholding 49.02 49.02 49.08 49.02 49.02 49.02 49.02 49.02 2 Promoters and Promoter Group Shareholding
PARTICULARS OF SHAREHOLDING
1 Public shareholding 3,988,360 3,988,360 3,993,020 3,988,360 3,988,360 3,998,360 3,988,360 3,988,360 3,988,360 3,988,360 3,988,360 3,993 -Percentage of Shareholding 49.02 49.
-Number of Shares 3,988,360 3,988,360 3,993,020 3,988,360 3,988,360 3,988,360 3,988,360 3,993 -Percentage of Shareholding 49.02 49.02 49.02 49.02 49.02 49.02 49.02 2 2 Promoters and Promoter Group Shareholding
-Number of Shares 3,988,360 3,988,360 3,993,020 3,988,360 3,988,360 3,988,360 3,988,360 3,993 -Percentage of Shareholding 49.02 49.02 49.02 49.02 49.02 49.02 49.02 2 2 Promoters and Promoter Group Shareholding
-Percentage of Shareholding 49.02 49.02 49.02 49.02 49.02 49.02 49.02 2 Promoters and Promoter Group Shareholding
2 Promoters and Promoter Group Shareholding
a) Pledged/ Encumbered
-Number of Shares 2,621,588 2,621,588 1,729,023 2,621,588 2,621,588 2,621,588 1,729
D
Percentage of Shares(as a % of the total shareholding of the 63.20 63.20 41.73 63.20 63.20 63.20 4
Promoters and promoter group)
Percentage of Shares(as a % of the total share Capital of the 32.22 32.22 32.22 32.22 32.22 2
Company)
b) Non - Encumbered
Number of Shares
2,414,520 1,520,015 1,520,015 1,520,015 2,414,
Percentage of Shares(as a % of the total chareholding of the
Promoters and promoter group) 36.80 36.80 36.80 36.80 36.80 36.80 56.80 36.80
Promoters and promoter group) Percentage of Sharper as a % of the total characteristic and the Community of the control of the Community of the control of the Community of the
Promoters and promoter group) Percentage of Shares(as a % of the total share Capital of the Company) 18.76 18.76 29.67 18.76 18.76 29.67
Promoters and promoter group) Percentage of Shares(as a % of the total share Capital of the Company) 18.76 18.76 29.67 18.76 18.76 29.67 18.76 18.76 29.67 18.76 29.67 18.76 18.76 29.67
Promoters and promoter group) Percentage of Shares(as a % of the total share Capital of the Company) INVESTOR COMPLAINTS Pending at the beginning of the quarter Nil
Promoters and promoter group) Percentage of Shares(as a % of the total share Capital of the Company) INVESTOR COMPLAINTS 3 months ended 30.06.2014 Pending at the beginning of the quarter Received during the quarter Nil Nil
Promoters and promoter group) Percentage of Shares(as a % of the total share Capital of the Company) INVESTOR COMPLAINTS 3 months ended 30.06.2014 Pending at the beginning of the quarter Nil

NOTES:

- 1 The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th August, 2014. The Statutory Auditors have carried out a limited review of the results.

 The Company has only one reportable segment i.e.Transmission and distribution segment within power sector.

- Figures of the previous periods & year have been regrouped / reclassified where ever considered necessary.

 The consolidated financial statements have been prepared in accordance with accounting standard-21 on "consolidated financial statement".

 The management is in the process of evaluating the useful life of its fixed assets. The consequential depreciation impact, if any, would be accounted for in the subsequent quarters.
- 6 The Company has order book of ₹ 384/- Crores as on 1st July 2014.

For IMP POWERS LTD.

CHAIRMAN

(RAMNIWAS R DHOOT)

Place : Mumbai Date: 13th August, 2014