

CIN: L31300DN1961PLC000232									
Sr. No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30-Jun-15 (Unaudited)	31-Mar-15 (Audited)	30-Jun-14 (Unaudited)	31-Mar-15 (Audited)	30-Jun-15 (Unaudited)	31-Mar-15 (Audited)	30-Jun-14 (Unaudited)	31-Mar-15 (Audited)
PART I									
1	Income from operations								
	Sales / income from operations								
	Less- Excise Duty	6,033.01	11,441.98	5,425.81	35,775.41	6,033.02	11,441.99	5,459.09	35,964.66
	a) Net Sales/ Income from operations(Net of excise duty)	446.00	955.14	487.40	2,864.70	446.00	955.14	487.40	2,864.70
	b) Other Operating Income	5,587.01	10,486.84	4,938.41	32,910.71	5,587.01	10,486.85	4,971.69	33,099.96
	TOTAL Income from Operation ( Net)	7.01	23.74	1.46	72.44	9.10	26.69	1.46	81.34
2	Expenses	5,594.02	10,510.58	4,939.87	32,983.15	5,596.11	10,513.54	4,973.15	33,181.30
	a) Cost of materials consumed								
	b) Purchases of stock-in-trade	4,576.64	9,382.32	5,163.88	26,062.51	4,532.13	9,359.08	5,163.88	25,977.31
	c) Changes in Inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-	-	-
	d) Employee Benefits Expense	(227.42)	(988.01)	(1,196.48)	(85.03)	(227.42)	(988.01)	(1,196.48)	(85.03)
	e) Depreciation and amortisation expense	295.79	309.85	302.34	1,240.14	315.04	326.70	331.54	1,341.03
	f) Other expenses	152.00	165.51	125.64	633.84	153.86	170.14	127.55	645.79
	Total expenses	430.24	768.68	447.29	2,684.98	450.46	799.55	465.51	2,804.61
	Profit/(+) Loss(-) from operations before other income & finance cost (1-2)	5,227.24	9,638.35	4,842.67	30,536.44	5,224.07	9,667.46	4,892.00	30,683.71
3	Other Income	366.78	872.23	97.20	2,446.71	372.04	846.08	81.15	2,497.59
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	-	-	-	-	-	-	-	-
5	Finance Costs	366.78	872.23	97.20	2,446.71	372.04	846.08	81.15	2,497.59
6	Profit/(Loss) from ordinary activities after finance costs and before exceptional items(5-6)	521.00	622.66	453.45	2,077.16	532.22	634.64	468.57	2,125.71
7	Exceptional items	(154.22)	249.57	(356.25)	369.55	(160.18)	211.44	(387.42)	371.88
8	Profit/(Loss) from ordinary activities before tax(7-8)	-	-	-	-	(3.03)	(3.03)	(3.03)	(3.03)
9	Tax Expense	(154.22)	249.57	(356.25)	369.55	(160.18)	214.47	(387.42)	374.91
10	Net Profit/(Loss) from ordinary activities after tax (9-10)	(154.22)	177.53	(356.25)	258.58	(160.18)	153.04	(387.42)	261.43
11	Extra-ordinary items	-	-	-	-	-	-	-	-
12	Net Profit/(loss) for the period (11-12)	-	-	-	-	-	-	-	-
13	Minority Interest	(154.22)	177.53	(356.25)	258.58	(160.18)	153.04	(387.42)	261.43
14	Net Profit /(loss) After Taxes, Minority Interest	(154.22)	177.53	(356.25)	258.58	(158.84)	161.00	(376.24)	259.59
15	Paid -up equity share capital	813.66	813.66	813.66	813.66	813.66	813.66	813.66	813.66
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	8,503.38	-	-	-	8,559.63
17	Earning Per Share (EPS) (not annualised)								
	a) Basic and diluted EPS before Extra-ordinary items								
	Basic	(1.90)	2.05	4.38	3.04	(1.95)	1.75	(4.62)	3.08
	Diluted	(1.90)	2.05	4.38	3.04	(1.95)	1.75	(4.62)	3.08
	b) Basic and diluted EPS after Extra-ordinary items								
	Basic	(1.90)	2.05	4.38	3.04	(1.95)	1.75	(4.62)	3.08
	Diluted	(1.90)	2.05	4.38	3.04	(1.95)	1.75	(4.62)	3.08
PART II									
PARTICULARS OF SHAREHOLDING									
1	Public shareholding								
	-Number of Shares	3,988,360	3,988,360	3,988,360	3,988,360	3,988,360	3,988,360	3,988,360	3,988,360
	-Percentage of Shareholding	49.02	49.02	49.02	49.02	49.02	49.02	49.02	49.02
2	Promoters and Promoter Group Shareholding								
	a) Pledged/ Encumbered								
	-Number of Shares	1,352,838	1,352,838	2,621,588	1,352,838	1,352,838	1,352,838	2,621,588	1,352,838
	Percentage of Shares( as a % of the total shareholding of the Promoters and promoter group)	32.61	32.61	63.20	32.61	32.61	32.61	63.20	32.61
	Percentage of Shares( as a % of the total share Capital of the Company)	16.63	16.63	32.22	16.63	16.63	16.63	32.22	16.63
	b) Non - Encumbered								
	Number of Shares	2,795,365	2,795,365	1,526,615	2,795,365	2,795,365	2,795,365	1,526,615	2,795,365
	Percentage of Shares( as a % of the total shareholding of the Promoters and promoter group)	67.39	67.39	36.80	67.39	67.39	67.39	36.80	67.39
	Percentage of Shares( as a % of the total share Capital of the Company)	34.36	34.36	18.76	34.36	34.36	34.36	18.76	34.36
INVESTOR COMPLAINTS									
Pending at the beginning of the quarter		3 months ended 30.06.2015							
Received during the quarter		Nil							
Disposed of during the quarter		Nil							
Remaining unresolved at the end of the quarter		Nil							

## NOTES :

- 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, 2015. 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 Company has order book of ₹ 371/- Crores of 8898 MVA as on date including Hydro Projects.

For IMP POWERS LTD.

MANAGING DIRECTOR  
(ADITYA R DHOOT)

Place : Mumbai  
Date : 13th August, 2015