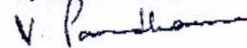


# Power

**I POWER SOLUTIONS INDIA LIMITED**  
**Statement of Assets & Liabilities As At 31<sup>st</sup> December, 2014**

	Particulars	IN RS	IN RS
		As at 31.12.2014	As at 31.3.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	4,44,90,000	4,44,90,000
	(b) Reserves and surplus	75,67,975	74,46,257
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' Fund</b>	<b>5,20,57,975</b>	<b>5,19,36,257</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority interest</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	2,31,54,784	2,31,54,784
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	1,15,48,977	1,21,21,642
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>3,47,03,761</b>	<b>3,52,76,426</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	12,450	28,776
	(c) Other current liabilities	-	-
	(d) Short-term provisions	1,65,827	2,85,951
	<b>Sub-total - current liabilities</b>	<b>1,78,277</b>	<b>3,14,727</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8,69,40,013</b>	<b>8,75,27,410</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	Tangible Assets	77,41,554	80,30,093
	Intangible Assets	86,80,000	86,80,000
	Capital Work-in progress	6,96,17,852	6,93,58,028
	(B) Goodwill on Consolidation*	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	85,908	79,769
	(e) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>8,61,25,314</b>	<b>8,61,47,890</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	7,62,592	13,13,082
	(d) Cash and cash equivalents	52,107	66,438
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub-total - current assets</b>	<b>8,14,699</b>	<b>13,79,520</b>
	<b>TOTAL ASSETS</b>	<b>8,69,40,013</b>	<b>8,75,27,410</b>

By Order of the Board



V. Parandhaman  
 Director

# Power

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-12-2014 (In Rs. Lakhs)

Sl. No.	Particulars	3 Months Ended 31-12-2014	Corresponding 3 months in the previous Year 31-12-2013	Year to date figures for the current year 31-12-2014	Year to date figures for the previous year 31-12-2013	Previous Accounting year 31.03.2014
						Audited
1	(a) Net Sales/ Income from operations (Net of excise duty)	6.16	7.28	20.50	21.44	24.86
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>6.16</b>	<b>7.28</b>	<b>20.50</b>	<b>21.44</b>	<b>24.86</b>
2	Expenses					
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	2.30	3.06	7.35	6.70	8.93
	e) Depreciation and amortisation expense	1.05	1.21	3.11	3.63	4.10
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.26	1.31	4.21	4.61	6.16
	Any item exceeding 10% of the total expenditure (Listing Fees)	0.00	0.00	1.13	0.00	0.00
	Rent	1.08	0.93	3.24	2.79	3.90
	<b>Total expenses</b>	<b>5.69</b>	<b>6.51</b>	<b>19.04</b>	<b>19.73</b>	<b>23.11</b>
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	0.47	0.77	1.46	1.71	1.75
4	Other Income	0.00	0.00	0.00	0.01	0.01
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	0.47	0.77	1.46	1.72	1.75
6	Finance costs	0.10	0.39	0.24	0.73	0.99
7	Profit / (Loss) from Operations after other income, finance costs but before (5+/-6)	0.37	0.38	1.22	0.99	0.77
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	0.37	0.38	1.22	0.99	0.77
10	Tax expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	0.37	0.38	1.22	0.99	0.77
12	Extraordinary Item (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	0.37	0.38	1.22	0.99	0.77
14	Share of profit / (loss) Of associates *	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00

# Power

**I POWER SOLUTIONS INDIA LIMITED**  
Statement of Assets & Liabilities As At 31<sup>st</sup> December, 2014

		IN RS	
Particulars		As at 31.12.2014	As at 31.3.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	4,44,90,000	4,44,90,000
	(b) Reserves and surplus	75,67,975	74,46,257
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' Fund</b>	<b>5,20,57,975</b>	<b>5,19,36,257</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority Interest</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	2,31,54,784	2,31,54,784
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	1,15,48,977	1,21,21,642
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>3,47,03,761</b>	<b>3,52,76,426</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	12,450	28,776
	(c) Other current liabilities	-	-
	(d) Short-term provisions	1,65,827	2,85,951
	<b>Sub-total - current liabilities</b>	<b>1,78,277</b>	<b>3,14,727</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8,69,40,013</b>	<b>8,75,27,410</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	Tangible Assets	77,41,554	80,30,093
	Intangible Assets	86,80,000	86,80,000
	Capital Work-in progress	6,96,17,852	6,93,58,028
	(B) Goodwill on Consolidation*	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	85,908	79,769
	(e) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>8,61,25,314</b>	<b>8,61,47,890</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	7,62,592	13,13,082
	(d) Cash and cash equivalents	52,107	66,438
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub-total - current assets</b>	<b>8,14,699</b>	<b>13,79,520</b>
	<b>TOTAL ASSETS</b>	<b>8,69,40,013</b>	<b>8,75,27,410</b>

By Order of the Board



V. Parandhaman  
Director

16	Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	0.37	0.38	1.22	0.99	0.77
17	Paid-up equity share capital	444.90	444.90	444.90	444.90	444.90
	(Face value of the share shall be indicated)	Rs.10.00	Rs.10.00	Rs.10.00	Rs.10.00	Rs.10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19. i)	Earnings Per Share (before extraordinary items) (of Rs. /-each) (not annualised):	0.01	0.01	0.03	0.02	0.02
	a) Basic					
	b) Diluted					
19. ii)	Earnings Per Share (after extraordinary items) (of Rs. /-each) (not annualised):	0.01	0.01	0.03	0.02	0.02
	a) Basic					
	b) Diluted					

A) PARTICULARS OF SHAREHOLDING

1)	Public Shareholding					
	- No. of shares	13,25,819	13,25,819	13,25,819	13,25,819	13,25,819
	- Percentage of shareholding	29.80	29.80	29.80	29.80	29.80
2)	Promoters and promoter group Shareholding ***					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares	0.00	0.00	0.00	0.00	0.00
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	31,23,181	31,23,181	31,23,181	31,23,181	31,23,181
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.20	70.20	70.20	70.20	70.20
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00

By Order of the Board

*V. Pundhanna*  
Director

Date: 06/02/2015

Notes:

- The above unaudited results for the quarter ended 31-12-2014 have been taken on record at the Board Meeting held on 6<sup>th</sup> February, 2015 at its Registered Office
- Previous year figures regrouped wherever necessary
- Investor Grievance: - NIL-