

# ADVANCE POWERINFRA TECH LIMITED

CIN: L65999WB1994PLC065726

REGD OFFICE: 4 CHANDNI CHOWK STREET, KOLKATA 700072

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER 2014

(Rs.in lakhs)

PARTICULARS	FIGURES FOR THE QTR ENDED 31.12.2014	FIGURES FOR THE PRECEDING QTR ENDED 30.09.2014	FIGURES FOR THE QTR ENDED 31.12.2013	FIGURES FOR THE NINE MONTHS ENDED 31.12.2014	FIGURES FOR THE NINE MONTHS ENDED 31.12.2013	FIGURES FOR THE YEAR ENDED 31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PART I</b>						
<b>1 Income from operations</b>						
(a) Net sales/income from operations	313.19	11.50	187.22	378.09	358.00	1,125.69
(b) Other income	7.79	9.67	4.79	23.38	19.58	24.01
<b>Total income from operations</b>	<b>320.98</b>	<b>21.17</b>	<b>192.01</b>	<b>401.47</b>	<b>377.58</b>	<b>1,149.70</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	301.82	19.30	159.91	355.10	302.77	1,039.21
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(3.40)	-	-	-	13.10
(d) Employee benefits expense	4.43	2.86	2.66	10.09	6.95	9.56
(e) Depreciation and amortisation expense	1.54	1.54	0.89	4.62	3.20	6.16
(f) Other expenses	10.44	0.22	25.33	24.96	50.95	66.06
<b>Total expenses</b>	<b>318.23</b>	<b>20.52</b>	<b>188.79</b>	<b>394.77</b>	<b>363.87</b>	<b>1,134.09</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2.75</b>	<b>0.65</b>	<b>3.22</b>	<b>6.70</b>	<b>13.71</b>	<b>15.61</b>
<b>4 Other income</b>	-	-	-	-	-	-
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>2.75</b>	<b>0.65</b>	<b>3.22</b>	<b>6.70</b>	<b>13.71</b>	<b>15.61</b>
<b>6 Finance costs</b>	-	0.07	-	0.07	2.68	3.48
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>2.75</b>	<b>0.58</b>	<b>3.22</b>	<b>6.63</b>	<b>11.03</b>	<b>12.13</b>
<b>8 Exceptional items</b>	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>2.75</b>	<b>0.58</b>	<b>3.22</b>	<b>6.63</b>	<b>11.03</b>	<b>12.13</b>
<b>10 Tax expense</b>	1.30	0.17	0.42	2.50	3.42	3.74
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>1.45</b>	<b>0.41</b>	<b>2.80</b>	<b>4.13</b>	<b>7.61</b>	<b>8.39</b>
<b>12 Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 ± 12)</b>	<b>1.45</b>	<b>0.41</b>	<b>2.80</b>	<b>4.13</b>	<b>7.61</b>	<b>8.39</b>
<b>14 Share of profit / (loss) of associates</b>	-	-	-	-	-	-
<b>15 Minority interest</b>	-	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>1.45</b>	<b>0.41</b>	<b>2.80</b>	<b>4.13</b>	<b>7.61</b>	<b>8.39</b>
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	1,163.83	1,163.83	1,163.83	1,163.83	1,163.83	1,163.83
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	-
<b>19.i Earnings per share (before extraordinary items)</b>	0.01	0.01	0.02	0.03	0.13	0.06
<b>19.ii Earnings per share (after extraordinary items)</b>	0.01	0.01	0.02	0.03	0.13	0.06



PARTICULARS	FIGURES FOR THE QTR ENDED 31.12.2014	FIGURES FOR THE PRECEDING QTR ENDED 30.09.2014	FIGURES FOR THE QTR ENDED 31.12.2013	FIGURES FOR THE NINE MONTHS ENDED 31.12.2014	FIGURES FOR THE NINE MONTHS ENDED 31.12.2013	FIGURES FOR THE YEAR ENDED 31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PART II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
Public shareholding						
- Number of shares	5,302,500	5,302,500	5,299,500	5,302,500	5,299,500	5,299,500
- Percentage of shareholding	45.56	45.56	45.54	45.56	45.54	45.54
Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
(b) Non - encumbered						
- Number of shares	6,335,800	6,335,800	6,338,800	6,335,800	6,338,800	6,338,800
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	54.44	54.44	54.46	54.44	54.46	54.46

B	PARTICULARS	3 MONTHS ENDED 31.12.2014
	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**Notes:**

- 1 The above results have been approved by the Board of Directors in its meeting held on 14th February, 2015.
- 2 The above results are duly reviewed by the Auditors of the Company.
- 3 The Company's turnover for the quarter under report is from one segment only, i.e., manufacturing and hence segment wise reporting pursuant to AS- 17 is not applicable to the company.
- 4 Previous figures have been regrouped/ rearranged wherever necessary.

Place: Kolkata

Date 14th day of February 2015

By Order of the Board

For ADVANCE POWERINFRA TECH LIMITED

*Sandip Goswami*  
SANDIP GOSWAMI  
(DIRECTOR)

