

ADVANCE POWERINFRA TECH LTD

4, CHANDNI CHOWK STREET, KOLKATA - 700 072

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2013

RS. IN LACS

DETAILS	FIGURES FOR THE QTR ENDED 30.06.2013 (UNAUDITED)	FIGURES FOR THE QTR ENDED 31.03.2013 (AUDITED)	FIGURES FOR THE QTR ENDED 30.06.2012 (AUDITED)	FIGURES FOR THE NINE MONTHS FINANCIAL PERIOD ENDED 31.03.2013 (AUDITED)
PART I				
1. A) NET SALES/ INCOME FROM OPERATIONS	47.61	166.50	143.95	371.69
B) OTHER INCOME	0	6.94	1.93	24.95
TOTAL INCOME	47.61	173.44	145.88	396.64
2. TOTAL EXPENDITURE				
A) COST OF MATERIALS CONSUMED	33.87	168.96	125.80	305.43
B) PURCHASES OF STOCK-IN-TRADE		-	-	-
C) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS & STOCK-IN-TRADE	3.31	4.78	3.68	12.88
D) EMPLOYEES BENEFIT	1.54	0.89	1.52	4.63
E) DEPRECIATION	12.53	40.09	12.98	50.17
F) OTHER EXPENSES				
TOTAL EXPENSES	51.25	214.71	143.98	373.10
3 PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS & EXCEPTIONAL ITEMS (1 - 2)	(3.64)	(41.27)	1.90	23.54
4 OTHER INCOME	7.56	-	9.45	-
5 PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3+/- 4)	3.92	(41.27)	11.35	23.54
6. FINANCE COSTS	2.67	2.94	6.97	12.62
7. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5+/- 6)	1.25	(44.21)	4.38	10.92
8. EXCEPTIONAL ITEMS	0	-	-	-
9. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7 +/- 8)	1.25	(44.21)	4.38	10.92
10. TAX EXPENSE	0.39	-	3.00	3.38
11. NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER (9 +/- 10)	0.86	(44.21)	1.38	7.55
12. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	0	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11 +/- 12)	0.86	(44.21)	1.38	7.55
14. SHARE OF PROFIT (+) / LOSS (-) OF ASSOCIATES	0	-	-	-
15. MINORITY INTEREST	0	-	-	-
16. NET PROFIT (+) / LOSS (-) AFTER TAXES, MINORITY INTEREST & SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13 + 14 + 15)	0.86	(44.21)	1.38	7.55
17. PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF RS. 10 EACH)	1163.83	1163.83	375.00	1163.83
18. RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR				446.68
19. I) EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS)	0.01	(0.38)	0.37	0.06
19.II) EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS)	0.01	(0.38)	0.37	0.06



PART II

A PARTICULARS OF SHAREHOLDING

1. PUBLIC SHARE HOLDING				
--NO. OF SHARES	5299500	5412000	2301400	5412000
--% OF HOLDING	45.54%	46.50%	61.37%	46.50%
2. PROMOTERS AND PROMOTER GROUP SHAREHOLDING				
a) PLEDGED / ENCUMBERED				
- NUMBER OF SHARES				
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)				
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)				
b) NON-ENCUMBERED				
- NUMBER OF SHARES	6338800	6226300	1448600	6226300
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100%	100%	100%	100%
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	54.46%	53.50%	38.63%	53.50%
PARTICULARS			3 MONTHS ENDED 30.06.2013	
B. INVESTOR COMPLAINTS				
PENDING AT THE BEGINNING OF THE QTR			NIL	
RECEIVED DURING THE QTR			NIL	
DISPOSED OF DURING THE QTR			NIL	
REMAINING UNRESOLVED AT THE END OF THE QTR			NIL	

Notes :

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS OF THE COMPANY IN ITS MEETING HELD ON 14.08.2013 AND DULY REVIEWED BY THE AUDITORS OF THE COMPANY
2. THE COMPANY'S TURNOVER COMPRISES SIGNIFICANTLY FROM MANUFACTURING OF TRANSFORMERS ONLY AND HENCE SEGMENT WISE REPORTING PURSUANT TO AS -17 IS NOT APPLICABLE TO THE COMPANY.
3. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY

By order of the Board
For Advance Powerinfra Tech Limited

A K

(A. Kotia)
(Managing Director)

PLACE:- KOLKATA
DATE :- 14.08.2013

