

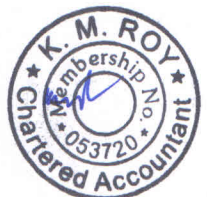
ADVANCE POWERINFRA TECH LIMITED

CIN: L65999WB1994PLC065726

REGD OFFICE :- 4, CHANDNI CHOWK STREET, KOLKATA- 700072

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2014

DETAILS	(RS. IN LAKHS)			
	FIGURES FOR THE QTR ENDED 30.06.14 (UNAUDITED)	FIGURES FOR THE PRECEDING QTR ENDED 31.03.14 (AUDITED)	FIGURES FOR THE QTR ENDED 30.06.13 (AUDITED)	FIGURES FOR THE YEAR ENDED 31.03.14 (AUDITED)
<b>PART I</b>				
1. A) NET SALES/ INCOME FROM OPERATIONS	53.40	767.69	47.61	1,125.69
B) OTHER INCOME	5.92	4.43	-	24.01
TOTAL INCOME	59.32	772.12	47.61	1,149.70
2. TOTAL EXPENDITURE				
A) COST OF MATERIALS CONSUMED	33.98	736.44	33.87	1,039.21
B) PURCHASES OF STOCK-IN-TRADE	-	-	-	-
C) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS & STOCK-IN-TRADE	3.40	13.10	-	13.10
D) EMPLOYEES BENEFIT	2.80	2.61	3.31	9.56
E) DEPRECIATION	1.54	2.96	1.54	6.16
F) OTHER EXPENSES	14.30	15.11	12.53	66.06
TOTAL EXPENSES	56.02	770.22	51.25	1,134.09
3 PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS & EXCEPTIONAL ITEMS ( 1 - 2 )	3.30	1.90	(3.64)	15.61
4. OTHER INCOME	-	-	7.56	-
5 PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS ( 3+/- 4 )	3.30	1.90	3.92	15.61
6. FINANCE COSTS	-	0.80	2.67	3.48
7. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS ( 5+/- 6 )	3.30	1.10	1.25	12.13
8. EXCEPTIONAL ITEMS	-	-	-	-
9. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX ( 7 +/- 8 )	3.30	1.10	1.25	12.13
10. TAX EXPENSE	1.03	0.32	0.39	3.74
11. NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER ( 9 +/- 10 )	2.27	0.78	0.86	8.39
12. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD ( 11 +/- 12 )	2.27	0.78	0.86	8.39
14. SHARE OF PROFIT (+) / LOSS (-) OF ASSOCIATES	-	-	-	-
15. MINORITY INTEREST	-	-	-	-
16. NET PROFIT (+) / LOSS (-) AFTER TAXES, MINORITY INTEREST & SHARE OF PROFIT / (LOSS) OF ASSOCIATES ( 13 + 14 + 15 )	2.27	0.78	0.86	8.39
17. PAID UP EQUITY SHARE CAPITAL (FACE VALUE : Rs. 10 /- each)	1163.83	1163.83	1163.83	1163.83
18. RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR				
19. I) EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS)	0.02		0.01	0.06
19.II) EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS)	0.02		0.01	0.06



<b>PART II</b>				
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1. PUBLIC SHARE HOLDING</b>				
--NO. OF SHARES	5302500	5299500	5299500	5299500
--% OF HOLDING	45.56	45.54	45.54	45.54
<b>2. PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>				
<b>a) PLEDGED / ENCUMBERED</b>				
- 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>b) NON-ENCUMBERED</b>				
- NUMBER OF SHARES	6335800	6338800	6338800	6338800
- 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)	54.44	54.46	54.46	54.46

<b>PARTICULARS</b>	<b>3 MONTHS ENDED 30.06.2014</b>
<b>B. INVESTOR COMPLAINTS</b>	
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 IN ITS MEETING HELD ON 14.08.2014
2. THE ABOVE RESULTS ARE DULY REVIEWED BY THE AUDITORS OF THE COMPANY.
3. THE COMPANY'S TURNOVER FOR THE QTR. UNDER REPORT IS FROM ONE SEGMENT ONLY, i.e. MANUFACTURING OF ELECTRIC TRANSFORMERS. SEGMENTWISE REPORTING IS NOT APPLICABLE TO THE COMPANY.
4. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREVER NECESSARY

PLACE:- KOLKATA  
DATE :- 14.08.2014

ON BEHALF OF THE BOARD  
FOR ADVANCE POWERINFRA TECH LIMITED

*A K*

(A. KOTIA)  
MANAGING DIRECTOR

