

ADVANCE POWERINFRA TECH LTD
CIN: L65999WB1994PLC065726
Regd Office : 4, CHANDNI CHOWK STREET, KOLKATA- 700072
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) for the quarter ended 30th June, 2015

(Figures in Rs. Lacs)

Sl. No.	Particulars	3 Months Ended			Previous Year
		30.06.2015	31.03.2015	30.06.2014	ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2015
1 a.	Net Sales / Income from Operations	5.42	673.45	53.40	1051.54
b.	Other Operating Income	36.06	98.57	5.92	121.95
c.	Total	41.48	772.02	59.32	1173.49
2	Expenditure				
a.	(Increase) / decrease in stock in trade and work in progress	10.02	45.00	3.40	45.00
b.	Consumption of raw materials	3.64	698.15	33.98	1053.25
c.	Purchase of traded goods	-	0.00	0.00	0.00
d.	Employees cost	4.22	5.81	2.80	15.90
e.	Depreciation	1.64	1.20	1.54	5.82
f.	Power & Fuel	0.20	1.49	0.00	1.49
g.	Other expenditure	17.74	17.05	14.30	42.01
h.	Total	37.46	768.70	56.02	1163.47
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4.02	3.32	3.30	10.02
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	4.02	3.32	3.30	10.02
6	Interest	0.07	0.05	0.00	0.12
7	Profit after Interest but before Exceptional Items (5-6)	3.95	3.27	3.30	9.90
8	Exceptional items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	3.95	3.27	3.30	9.90
10	Tax expenses	1.20	0.65	1.03	3.15
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	2.75	2.62	2.27	6.75
12	Extra-Ordinary item (net of tax expenses Rs. Nil)	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	2.75	2.62	2.27	6.75
14	Paid-up equity share capital (Face Value Rs.10/- each)	1163.83	1163.83	1163.83	1163.83
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
16	Earnings Per Share (EPS)				
a.	Basic and diluted EPS before Extra-ordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.02	0.01
b.	Basic and diluted EPS after Extra-ordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.02	0.10
17	Public Shareholding				
	No. of Shares	5302500	5302500	5302500	5302500
	Percentage of shareholding	45.56	45.56	45.56	45.56
18	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	6335800	6335800	6335800	6335800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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	54.44	54.44

Notes :

- The above financial results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at their meeting held on 14/08/2015
- As the Company's business activity falls within a single primary business segment viz. manufacturing of electric transformers, segmentwise reporting is not applicable to the Company.
- Previous year figures have been re-arranged/re-grouped wherever necessary.
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|---|-------|
| a) No. of investor grievances pending at the beginning of the quarter | Total |
| b) No. of investor grievances received during the quarter | Nil |
| c) No. of investor grievances replied/resolved during the quarter | Nil |
| d) No. of investor grievances pending at the end of the quarter | Nil |

For ADVANCE POWERINFRA TECH LIMITED

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AKHILESH KOTIA
Managing Director

Place : Kolkata.
Date : 14.08.2015

