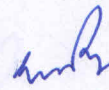



ADVANCE POWERINFRA TECH LIMITED

4 CHANDNI CHOWK STREET, KOLKATA- 700072
AUDITED FINANCIAL RESULTS for the year ended 31st March, 2014.

(Rs. in Lac)

Sl. No.	Particulars	3 months ended			Current Year to date	Previous year to date
		31.03.2014	31.03.2013	31.12.2013	12 months ended	12 months ended
		(Audited)	(Audited)	(Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1 a.	Net Sales / Income from Operations	767.69	166.50	187.22	1125.69	371.69
b.	Other Operating Income	4.43	6.94	4.79	24.01	24.95
c.	Total	772.12	173.44	192.01	1149.70	396.64
2	Expenditure					
a.	(Increase) / decrease in stock in trade and work in progress	13.10			13.10	
b.	Consumption of raw materials	736.44	168.96	159.91	1039.21	305.43
c.	Purchase of traded goods					
d.	Employees cost					
e.	Depreciation	2.61	4.78	2.66	9.56	12.87
f.	Power & Fuel	2.96	0.89	0.89	6.16	4.63
g.	Other expenditure	1.51			1.51	
h.	Total	13.60	40.09	25.33	64.55	50.17
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	770.22	214.72	188.79	1134.09	373.10
4	Other Income	1.90	(41.27)	3.22	15.61	23.54
5	Profit before Interest and Exceptional Items (3+4)					
6	Interest	1.90	(41.27)	3.22	15.61	23.54
7	Profit after Interest but before Exceptional Items (5-6)	0.80	2.94		3.48	12.62
8	Exceptional items	1.10	(44.21)	3.22	12.13	10.92
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.10	(44.21)	3.22	12.13	10.92
10	Tax expenses	0.32		0.42	3.74	3.37
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.78	(44.21)	2.80	8.39	7.55
12	Extra-Ordinary item (net of tax expenses Rs. Nil)					
13	Net Profit (+)/Loss (-) for the period (11-12)	0.78	(44.21)	2.80	8.39	7.55
14	Paid - up equity share capital (Face Value Rs.10/- each)	1163.83	1163.83	1163.83	1163.83	1163.83
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					446.68
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)		(0.38)	0.02	0.06	0.06
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)		(0.38)	0.02	0.06	0.06
17	Public Shareholding					
	No. of Shares	5299500	5412000	5299500	5299500	5412000
	Percentage of shareholding	45.54	46.50	45.54	45.54	46.50
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	6338800	6226300	6338800	6338800	6226300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	54.46	53.50	54.46	54.46	53.50



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