

ADVANCE POWER INFRA TECH LIMITED
4 CHANDNI CHOWK STREET, KOLKATA - 700072
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

SI No.	Particulars	(Rs. In Lacs)		
		Quarter ended 30.06.2011	Quarter ended 30.06.2010	Year Ended 31.03.2010
		Unaudited	Unaudited	Audited
1	a) Net Sales / Income From Operation	-	-	-
	c) Other Operating Income	-	-	-
2	Expenditure	2.45	2.00	4.00
	a) (Increase)/Decrease in Stock in Trade and Work In Progress	-	-	-
	b) Consumption of Raw Material	-	-	-
	c) Purchase of Traded Goods	-	-	-
	d) Employee Cost	-	-	-
	e) Depreciation	0.31	0.33	1.53
	f) Other Expenditure	0.28	0.72	1.12
	g) Total	0.61	3.03	3.52
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	1.20	4.08	6.17
	Other Income	1.26	(2.08)	-2.17
5	Profit before interest and Exceptional items (3+4)	-	-	0.29
6	Interest	1.26	(2.08)	-1.88
7	Profit after interest but before Exceptional items (5-6)	-	0.04	0.18
8	Exceptional items	1.26	(2.04)	-2.06
9	Profit/(Loss) from ordinary activities before tax (7+8)	-	-	-
10	Tax Expense	1.26	(2.04)	-2.06
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.39	(0.63)	-0.96
12	Extraordinary items (net of tax expense)	0.87	(1.41)	-1.10
13	Net Profit / (Loss) for the period (11-12)	-	-	-
14	Paid up Equity Share Capital (Equity Share of Rs. 10/- each)	0.87	(1.41)	-1.10
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	375.00	375.00	375.00
16	Earning Per Share (EPS)	-	-	-
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	0.02	(0.04)	-0.03
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	0.02	(0.04)	-0.03
17	Public Shareholding			
	Number of Shares	2,301,400	2,301,400	2301400
	Percentage of shareholding	61.37	61.37	61.37
18	Promoters and Promoter group			
	Shareholding			
	a) Pledged / Encumbered			
	- No. of Shares			
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	-	-	-
	- Percentage of shares (as a % of the total sharecapital)	-	-	-
	b) Non- Encumbered			
	- No. of Shares	1,448,600	1,448,600	1448600
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	100.00	100.00	100.00



NOTES:

- 1 The above results, as recommended by the audit committee of the Company, have been approved and taken on record at the meeting of the Board of Directors, held on 13th August 2011.
- 2 Segment reporting as defined in Accounting Standard, AS 17 is not applicable to the company.
- 3 Previous period's figures have been regrouped/rearranged wherever found necessary.
- 4 No. of complaints lying pending at the beginning of the quarter - NIL/No. of complaints received during the quarter-0/No. of complaints resolved during the quarter - 0/No. of complaints lying unresolved at the end of quarter - NIL.

Place: Kolkata

Date: 13th August 2011

PRAKASH JOSHI & ASSOCIATES

CHARTERED ACCOUNTANTS

Ashish Modi

PARTNER



By Order of the Board

For Advance Powerinfra Tech Limited

Akhilesh Kotia

Akhilesh Kotia

Director