

IMP POWERS LTD.

Corporate Office : 2nd Floor, 2nd & 3rd Floor, P1
M.M. Dargy, 1st & 2nd Floor, 1st & 2nd Floor, P1
M.M. Dargy, 1st & 2nd Floor, 1st & 2nd Floor, P1
Tel : 91 22 2353 9180/86
Fax : 91 22 2353 9180/86
Email : info@imp-powers.com

13th November, 2013

To
The Manager,
Listing Department,
National Stock Exchange of India Ltd,
'Exchange Plaza', C-1, Block -G, Bandra Kurla Complex,
Bandra (E), Mumbai - 400051
Tel: 022-26538236; 26598235;
Board No: 26598100 ext - 50555068
Fax - 26598237/38; email - cmllist@nse.co.in

Dear Sir,

Sub: Copy of Unaudited Financial Results and Limited Review Report for the quarter ended on 30th September, 2013 (NSE Code: INDLMETER)

Pursuant to the Clause 41 of the Listing Agreement, please find enclosed herewith a copy of Unaudited Financial Results and Limited Review Report for the quarter ended on 30th September, 2013, duly taken on record by the Board of Directors of the Company at its meeting held on 13th November, 2013.

Kindly take on record the said results.

Thanking You,

Yours faithfully,
For IMP Powers Ltd.

Romali M. Malvankar
Company Secretary
Encl.: a/a

Regd. Office & Works : Survey No. 203/3/2/2 Village Bashi, Umankum Road, Silvasa 396 230 Dadra & Nagar Haveli (D.N.H.)

Tel : 91 0260 268 1040/41 Fax : 91 0260 268 1043 Email : info@imp-powers.com

Website : www.imp-powers.com



ISO 9001 : 2008, ISO 14001 : 2004 CERT. CO.



IMP POWERS LIMITED

Regd. Office Survey No. 2632/272, Sayi Village, Umar Kun Road, Shivasai (U. T.)

Unaudited Financial Results for the quarter and Half Year ended 30th September 2013

(₹ in lacs)

Sr. No.	Particulars	Standalone				Consolidated				Year Ended 31-Mar-13 (Audited)
		Quarter Ended		Half Year Ended		Quarter ended		Half Year Ended		
		30-Sep-2013 (Unaudited)	30-Sep-12 (Unaudited)	30-Sep-2013 (Unaudited)	31-Dec-12 (Unaudited)	30-Sep-2013 (Unaudited)	30-Jun-2013 (Unaudited)	30-Sep-2013 (Unaudited)	31-Dec-2012 (Unaudited)	
PART I										
1	Income from operations	4,248.97	5,611.96	11,916.47	10,632.67	4,249.07	7,872.35	5,611.96	10,632.67	22,929.06
	Sales / Income from operations	250.10	577.51	1,196.77	1,196.77	250.10	764.57	577.51	1,106.77	2,180.05
	Less- Excise Duty	3,998.97	5,034.45	10,719.70	9,435.90	3,998.97	7,107.78	5,034.45	9,525.90	20,749.01
	a) Net Sales/ Income from operations (Net of excise duty)	4.84	1.06	6.63	3.61	4.84	1.84	1.06	3.61	27.79
	b) Other Operating Income	4,003.81	5,035.51	10,722.48	9,529.51	4,003.81	7,109.62	5,035.51	9,529.51	20,776.80
	TOTAL Income from Operation (Net)									
2	Expenses	4,775.68	5,320.84	11,132.38	11,132.38	4,625.51	5,117.89	5,220.84	11,192.68	18,205.78
	a) Cost of materials consumed			9,876.43				9,743.40		
	b) Purchase of stock-in-trade									
	c) Changes in inventories of finished goods, work-in-progress and stock in trade									
	d) Employee Benefits Expense									
	e) Depreciation and amortisation expense									
	f) Other expenses									
	Total expenses									
3	Profit/(Loss) from operations before other income & finance cost (1-2)									
4	Other Income									
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)									
6	Finance Costs									
7	Profit/(Loss) from ordinary activities after finance costs and before exceptional items(5-6)									
8	Exceptional items									
9	Profit/(Loss) from ordinary activities before tax (7-8)									
10	Tax Expense									
11	Net Profit/(Loss) from ordinary activities after tax (9-10)									
12	Extra-ordinary items									
13	Net Profit/(Loss) for the period (11-12)									
14	Minority Interest									
15	Net Profit/(Loss) After Taxes, Minority Interest									
16	Paid up equity share capital									
	(Face value of share Rs. 10/-)									
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year									
18	Earning Per Share (EPS) (not annualised)									
	a) Basic and diluted EPS before Extra-ordinary items									
	Basic									
	Diluted									
	b) Basic and diluted EPS after Extra-ordinary items									
	Basic									
	Diluted									
PART II										
A PARTICULARS OF SHAREHOLDING										
1	Public shareholding									
	Number of Shares									
	Percentage of Shareholding									
2	Promoters and Promoter Group Shareholding									
	a) Pledged/ Encumbered									
	Number of Shares									
	Percentage of Shares, as a % of the total shareholding of the Promoters and promoter group									
	b) Non - Encumbered									
	Percentage of Shares, as a % of the total share Capital of the Company									
	Number of Shares									
	Percentage of Shares, as a % of the total shareholding of the Promoters and promoter group									
	Percentage of Shares as a % of the total share Capital of the Company									

B	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter		6 months ended 30/09/2013 Nil Nil Nil Nil
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NOTES:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13th November, 2013. The Statutory Auditors have carried out a limited review of the results.
2. The Company is primarily engaged in the business of Electrical products like Power & Distribution Transformers and Hydro Projects, which together constitute a single segment within power sector.
3. The consolidated financial statements have been prepared in accordance with accounting standard-21 on 'consolidated financial statement'.
4. Statement of Assets and Liabilities is as under :-

Statement of Assets & Liabilities		Stand alone		Consolidated	
		As at 30/09/2013	As at 31/03/2013	As at 30/09/2013	As at 31/03/2013
A					
EQUITY AND LIABILITIES					
1 Shareholder's funds					
a	Share Capital	1,818.84	1,699.75	1,818.84	1,699.75
b	Reserve and Surplus	8,223.93	8,733.46	8,308.87	8,742.85
		9,241.97	9,903.21	9,326.11	9,912.60
2 Share Application Money					34.08
3 Minority Interest				57.53	-
4 Non-current Liabilities					
a	Long-term borrowings	2,005.52	2,095.88	2,005.52	2,095.88
b	Deferred Tax liabilities (net)	430.96	430.96	433.97	437.66
c	Other long term liabilities	131.75	159.60	132.53	159.60
d	Long term provision	775.55	79.64	775.55	79.64
		2,643.07	2,766.08	2,645.61	2,796.87
5 Current liabilities					
a	Short-term borrowings	7,907.18	6,802.04	8,195.75	6,897.18
b	Trade payables	6,306.05	6,542.11	5,177.77	6,542.11
c	Other current liabilities	1,788.41	1,890.77	2,498.23	2,563.65
d	Short-term provision	61.76	70.37	119.53	70.37
		15,953.43	15,305.29	15,992.23	15,873.31
	TOTAL - EQUITY AND LIABILITIES	27,570.71	27,979.58	27,833.95	28,583.78
B					
ASSETS					
1 Non-current Assets					
a	Fixed Assets				
i	Tangible Assets	8,269.25	8,291.95	8,331.46	8,310.86
ii	Intangible Assets	1.49	1.34	20.58	20.32
iii	Intangible Assets under development	18.00	10.08	10.00	10.00
b	Non-current investments	65.15	42.22	1.03	1.81
c	Long-term loans and advances	3,75.49	445.98	379.94	407.16
		8,831.29	8,713.46	8,843.83	8,749.35
2 Current Assets					
a	Current Investments	3,171.54	6,333.00	7,282.72	6,476.89
b	Trade Receivables	10,849.41	11,807.92	10,744.65	11,832.90
c	Cash and cash equivalents	607.31	589.56	658.30	609.82
d	Short-term loans and advances	344.03	483.75	355.11	586.93
e	Other current assets	26.89	36.89	26.89	26.89
		19,869.13	19,266.12	19,988.87	19,533.43
	TOTAL - ASSETS	27,570.71	27,979.58	27,833.95	28,583.78

5. Last year the accounting period of the company was for five months i.e. July to March 13. Hence half year corresponding period for the last year is reported as 31st December 2012.

6. Figures of the previous periods & year have been regrouped / reclassified where ever considered necessary.

7. The Company has order book of ₹354 Crores as on date.

For IMP POWERS LTD.

Place : Mumbai

Date : 13th November, 2013

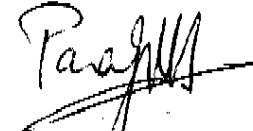
MANAGING DIRECTOR
(AJAY BHOOT)

IMP POWERS LIMITED

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS

1. We have reviewed the accompanying statement of unaudited financial results of **IMP POWERS LIMITED** for the quarter ended 30th September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Batliboi & Purohit
Chartered Accountants
FRN No.:101048W**



**Parag Hangekar
Partner
Membership No. 110096**

**Place: Mumbai
Dated: 13.11.2013**