



IMP POWERS LIMITED

Regd. Office :Survey No. 263/3/2, Sayli Village, Umar Kuin Road, Silvassa(U T)

Audited Financial Results for the year ended on 30th June 2010.

(Rs. In lakhs)

Sr/No.	Particulars	9 Months		Quarter		For the Year	Previous year
		Ended	Ended	Ended	Ended	Ended	Ended
		31-Mar-10	30-Jun-10	30-Jun-09	30-Jun-10	30-Jun-09	
		(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Sales/ Income from operations(Net)	14,977.17	4,292.39	5,208.64	19,269.53	19,065.72	
2	Other Income	9.85	11.61	22.39	21.48	62.63	
3	TOTAL INCOME(1+2)	14987.02	4,303.97	5231.03	19290.99	19128.35	
4	Total Expenditure			0			
a)	(Increase)/decrease in stock in trade and Work in Progress	337.87	(1,093.01)	730.47	(755.14)	86.51	
b)	Consumption of raw material	11183.59	4,315.71	3072.73	15499.30	13609.69	
c)	Purchase of Traded goods	-	-	-	-	-	
d)	Employees Cost	573.81	210.88	182.39	784.69	760.17	
e)	Depreciation	269.98	80.31	41.06	350.29	256.77	
f)	Other expensos	1094.35	477.49	258.32	1571.84	1398.11	
g)	Total	13459.60	3,991.38	4284.97	17450.98	16101.25	
5	Interest	949.18	208.08	222.78	1,157.24	774.38	
6	Profit/(Loss) from Ordinary Activities before tax(3) -(4+5)	578.24	104.63	723.28	682.77	2,262.72	
7	Tax Expense	164.99	58.88	95.82	223.97	680.87	
8	Net Profit/(Loss) from Ordinary Activities after tax (6-7)	413.25	45.65	627.46	458.90	1572.05	
9	Exceptional items	-	-	-	-	-	
10	Extra-ordinary items	-	-	-	-	-	
11	Net Profit/(loss) for the period (8-9-10)	413.25	45.65	627.46	458.90	1572.05	
12	Paid up equity share capital (Face value of share Rs. 10/-)	813.66	813.66	813.66	813.66	813.66	
13	Reserves (Excl Revaluation Reserves) as per balance sheet of previous accounting year		7,548.86	7,099.76	7,548.86	7,099.76	
14	Earning Per Share (EPS)						
a)	Basic and diluted EPS before Extra-ordinary items						
Basic	5.08	0.44	10.42	5.52	20.52		
Diluted	5.08	0.44	10.42	5.52	20.52		
b)	Basic and diluted EPS after Extra-ordinary items						
Basic	5.08	0.44	10.42	5.52	20.52		
Diluted	5.08	0.44	10.42	5.52	20.52		
15	Aggregate of Non-Promoter Shareholding						
-	Number of Shares	4442839	4315469	4844839	4315469	4844839	
-	Percentage of Shareholding	54.60	53.04	59.54	53.04	59.54	
16	Promoters and promoter group Shareholding						
a)	Pledge/ Encumbered						
Number of Shares	2,077,412	2,077,412	2,077,412	2,077,412	2,077,412		
Percentage of Shares(as a % of the total shareholding of the Promoters and promoter group)	56.24	54.37	63.11	54.37	63.11		
Percentage of Shares(as a % of the total share Capital of the Company)	25.53	25.53	25.53	25.53	25.53		
b)	Non - Encumbered						
Number of Shares	1,616,312	1,743,682	1,214,312	1,743,682	1,214,312		
Percentage of Shares(as a % of the total shareholding of the Promoters and promoter group)	43.76	45.63	36.89	45.63	36.89		
Percentage of Shares(as a % of the total share Capital of the Company)	19.86	21.43	14.92	21.43	14.92		

NOTES:

- The above Audited financial results for the year ended 30.06.2010 have been reviewed by the Audit committee and taken on record by the Board of Directors in it's meeting held on 27th August 2010
- The Company is primarily engaged in the business of Electrical products like Power & Distribution Transformers, Meters and its parts, which together constitute a single segment in accordance with the Accounting Standard on "Segment Reporting (AS-17)"
- Figures have been regrouped / reclassified where ever considered necessary.
- The information on Investors' complaints / requests pursuant to clause 41 of the listing agreement for the quarter ended 30-06-2010:-

Opening Balance	Additions	Resolved	Closing Balance
Nil		Nil	Nil

5 The company has order book of Rs. 180 crores as on date.

For IMP POWERS LTD.

CHAIRMAN
(RAMNIWAS R DHOOT)

Place : Mumbai
Date : 27th August, 2010