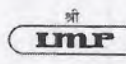


IMP POWERS LIMITED


 Regd. Office : Survey No. 263/3/2/2, Sayali Village, Umarkuin Road, Silvassa 396230, Dadra Nagar Haveli (U. T)
 CIN: L31300DN1961PLC000232

Unaudited Standalone Financial Results for the Quarter & Nine Months ended on 31st December, 2018

₹ In Lakhs

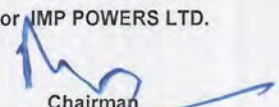
Sr.	Particulars	Standalone					
		Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		Unaudited			Unaudited		Audited
1	Revenue from operations	8,373.63	7,671.42	10,497.36	24,666.27	26,606.41	45,121.90
2	Other Income	-	-	-	-	-	-
3	Total Revenue (1+2)	8,373.63	7,671.42	10,497.36	24,666.27	26,606.41	45,121.90
4	Expenses						
	a) Cost of materials consumed	8,697.56	5,345.39	11,099.03	20,977.66	25,428.87	38,929.41
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in Inventories of finished goods, work-in-progress and stock in trade	(2,283.80)	486.59	(2,841.67)	(2,045.26)	(4,759.78)	(2,954.65)
	d) Excise Duty	-	-	-	-	465.93	465.93
	e) Employee Benefits Expense	405.66	426.82	378.29	1,234.37	1,118.79	1,546.78
	f) Finance Costs	707.90	670.97	647.88	2,053.17	1,924.30	2,685.73
	g) Depreciation and amortisation expense	164.89	164.37	174.10	486.16	478.06	658.57
	h) Other expenses	676.33	572.21	683.64	1,900.51	1,882.94	3,017.86
	Total expenses	8,368.54	7,666.35	10,141.27	24,606.61	26,539.11	44,349.62
5	Profit before exceptional items and tax (3-4)	5.09	5.07	356.09	59.66	67.30	772.28
6	Exceptional items	-	-	-	-	-	-
7	Profit before Tax (5-6)	5.09	5.07	356.09	59.66	67.30	772.28
8	Tax Expense	1.29	1.34	40.87	18.49	22.25	226.07
9	Net Profit for the period after tax (7-8)	3.80	3.73	315.22	41.17	45.05	546.21
10	Other Comprehensive Income not reclassified into Profit & Loss account (Net of taxes)	1.00	1.00	(0.81)	3.00	(2.43)	(3.99)
11	Total Comprehensive Income for the period (9+10)	4.80	4.73	314.41	44.17	42.62	542.22
12	Paid up equity share capital (Face value Rs.10)	863.66	863.66	863.66	863.66	863.66	863.66
13	Earning Per Equity Share (EPS)						
	Basic and diluted EPS Rs.	0.04	0.04	3.65	0.48	0.52	6.32

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th February, 2019. The Statutory Auditors have carried out a limited review of the results.
- The Company is primarily engaged in the business of Electrical products like Power & Distribution Transformers, its parts and Hydro projects which together constitute a single segment accordance with in the Accounting Standard on "Segment Reporting (Ind AS 108)"
- Figures of the previous periods have been regrouped / reclassified / rearranged where ever considered necessary.
- The Company has an order book of Rs.507 crore as on date.
- The Company has successfully commissioned Chilong Project (3rd Small Hydro Power Project) 2 x 500 kW at Kargil.
- Consequent to introduction of Goods and Service Tax (GST) with effect from 01st July, 2017, Central Excise, Value Added Tax (VAT) etc, have been subsumed into GST. In accordance with Indian Accounting Standard - 18 on Revenue and Schedule III of the Companies Act, 2013, unlike Excise Duties, levies like GST, VAT etc are not part of Revenue from Operations. Thus, Revenue for the periods are net of GST. The following additional information is being provided to facilitate such understanding.

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
Revenue from Opreation (A)	8,373.63	7,671.42	10,497.36	24,666.27	26,606.41	45,121.90
Excise Duty on Sale (B)	-	-	-	-	465.93	465.93
Revenue from Opreation Excluding Excise on Sale (A-B)	8,373.63	7,671.42	10,497.36	24,666.27	26,140.48	44,655.97

For IMP POWERS LTD.


 Chairman
 (Ramniwas R Dhoot)

Place :- Mumbai
Date:- 14th February, 2019





IMP POWERS LIMITED

Regd. Office : Survey No. 263/3/2, Sayali Village, Umar Kuin Road, Silvassa (U. T)
CIN: L31300DN1961PLC000232

Unaudited Consolidated Financial Results for the Quarter & Nine Months ended on 31st December, 2018

₹ In Lakhs

Sr.	Particulars	Consolidated					
		Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		Unaudited			Unaudited		Audited
1	Revenue from operations	8,373.72	7,671.53	10,498.85	24,666.75	26,615.75	45,132.95
2	Other Income	-	-	-	-	-	-
3	Total Revenue (1+2)	8,373.72	7,671.53	10,498.85	24,666.75	26,615.75	45,132.95
4	Expenses						
a)	Cost of materials consumed	8,681.93	5,309.80	11,098.60	20,918.20	26,209.68	38,792.81
b)	Purchases of stock-in-trade	-	-	-	-	-	-
c)	Changes in Inventories of finished goods, work-in-progress and stock in trade	(2,295.76)	486.59	(2,919.19)	(2,082.03)	(5,742.64)	(3,046.59)
d)	Excise Duty	-	-	-	-	465.93	465.93
e)	Employee Benefits Expense	417.08	438.31	392.14	1,268.75	1,174.92	1,624.30
f)	Finance Costs	719.61	679.70	680.40	2,084.75	2,001.48	2,774.01
g)	Depreciation and amortisation expense	166.28	165.09	175.70	490.38	482.90	665.01
h)	Other expenses	679.11	580.17	694.16	1,916.86	1,919.54	3,061.15
	Total expenses	8,368.25	7,659.66	10,121.81	24,596.91	26,511.81	44,336.62
5	Profit before exceptional items and tax (3-4)	5.47	11.87	377.04	69.84	103.94	796.34
6	Exceptional items	-	-	-	-	-	-
7	Profit before Tax (5-6)	5.47	11.87	377.04	69.84	103.94	796.34
8	Tax Expense	0.58	3.69	46.26	21.05	32.49	232.09
9	Net Profit for the period after tax (7-8)	4.89	8.18	330.78	48.79	71.45	564.25
	Other Comprehensive Income not reclassified into Profit & Loss account (Net of taxes)	1.00	1.00	(0.81)	3.00	(2.43)	(3.99)
11	Total Comprehensive Income for the period (9+10)	5.89	9.18	329.97	51.79	69.02	560.26
12	Net Profit attributable to						
	Shareholders of the Company	4.64	7.18	327.28	47.07	65.60	560.19
	Non-Controlling Interest	0.25	1.00	3.50	1.72	5.85	4.06
13	Other comprehensive Income attributable to						
	Shareholders of the Company	1.00	1.00	(0.81)	3.00	(2.43)	(3.99)
	Non-Controlling Interest	-	-	-	-	-	-
14	Total comprehensive Income attributable to						
	Shareholders of the Company	5.64	8.18	326.47	50.07	63.17	556.20
	Non-Controlling Interest	0.25	1.00	3.50	1.72	5.85	4.06
15	Paid up equity share capital (Face value Rs.10)	863.66	863.66	863.66	863.66	863.66	863.66
16	Earning Per Equity Share (EPS)						
	Basic and diluted EPS Rs.	0.05	0.08	3.79	0.55	0.76	6.49

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th February, 2019. The Statutory Auditors have carried out a limited review of the results.
- The Company is primarily engaged in the business of Electrical products like Power & Distribution Transformers, its parts and Hydro projects which together constitute a single segment accordance with in the Accounting Standard on "Segment Reporting (Ind AS 108)"
- Figures of the previous periods have been regrouped / reclassified / rearranged where ever considered necessary.
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Particulars	Quarter Ended			Nine Months Ended		Year Ended
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Revenue from Opreation (A)	8,373.72	7,671.53	10,498.85	24,666.75	26,615.75	45,132.95
Excise Duty on Sale (B)	-	-	-	-	465.93	465.93
Revenue from Opreation Excluding Excise on Sale (A-B)	8,373.72	7,671.53	10,498.85	24,666.75	26,149.82	44,667.02

8 Consolidated results include result of IMP Energy Ltd. which is considered as subsidiary for the purpose of consolidated financial statement.

For IMP POWERS LTD.

Chairman
(Ramnivas R Dhool)

Place :- Mumbai
Date:- 14th February, 2019

