

# Indiabulls

## INDIABULLS INFRASTRUCTURE AND POWER LIMITED

### INDIABULLS INFRASTRUCTURE AND POWER LIMITED Statement of Unaudited Results for the quarter ended June 30, 2013

PART I	Particulars	Quarter Ended			(Rs. in Lakhs)
					Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
<b>1 Income from operations</b>					
a) Net Sales / income from operations	-	-	-	-	-
b) Other operating income	-	-	-	-	-
<b>Total Income from operations (net)</b>	-	-	-	-	-
<b>2 Expenses</b>					
a) Employee benefits expense	95.67	93.83	113.61	413.59	
b) Depreciation and amortisation expense	0.20	0.20	0.20	0.79	
c) Other Expenses	7.59	11.76	3.59	50.01	
<b>Total Expenses</b>	<b>103.46</b>	<b>105.79</b>	<b>117.40</b>	<b>464.39</b>	
<b>3 (Loss)/ Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	<b>(103.46)</b>	<b>(105.79)</b>	<b>(117.40)</b>	<b>(464.39)</b>	
4 Other Income	55.02	57.10	65.60	246.86	
<b>5 (Loss)/ Profit from Ordinary activities before Finance costs and Exceptional Items (3+4)</b>	<b>(48.44)</b>	<b>(48.69)</b>	<b>(51.80)</b>	<b>(217.53)</b>	
6 Finance costs	-	0.04	0.01	0.09	
<b>7 (Loss)/ Profit from Ordinary activities after Finance costs but before Exceptional Items (5-6)</b>	<b>(48.44)</b>	<b>(48.73)</b>	<b>(51.81)</b>	<b>(217.62)</b>	
8 Exceptional items	-	-	-	-	
<b>9 (Loss)/ Profit from Ordinary Activities before tax (7-8)</b>	<b>(48.44)</b>	<b>(48.73)</b>	<b>(51.81)</b>	<b>(217.62)</b>	
10 Tax expense (including deferred tax)	2.22	(2.20)	1.05	(1.85)	
<b>11 Net (Loss)/ Profit from Ordinary Activities after tax (9-10)</b>	<b>(50.66)</b>	<b>(46.53)</b>	<b>(52.86)</b>	<b>(215.77)</b>	
12 Extraordinary Items (net of tax expense Rs. Nil)	-	-	-	-	
<b>13 Net (Loss)/ Profit for the period/year (11-12)</b>	<b>(50.66)</b>	<b>(46.53)</b>	<b>(52.86)</b>	<b>(215.77)</b>	
14 Paid-up Equity Share Capital (Face Value of Rs.2 per Equity Share)	25,459.13	25,459.13	25,459.13	25,459.13	
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				36,514.57	
16 (i) Earnings Per Share before extraordinary items (Face Value of Rs.2 per Equity Share) *(EPS for the quarter ended are not annualised)					
-Basic (Rs.)	(0.004)*	(0.004)*	(0.004)*	(0.02)	
-Diluted (Rs.)	(0.004)*	(0.004)*	(0.004)*	(0.02)	
(ii) Earnings Per Share after extraordinary items (Face Value of Rs.2 per Equity Share) *(EPS for the quarter ended are not annualised)					
-Basic (Rs.)	(0.004)*	(0.004)*	(0.004)*	(0.02)	
-Diluted (Rs.)	(0.004)*	(0.004)*	(0.004)*	(0.02)	
17 Items exceeding 10% of Total Expenses	-	-	-	-	

(See accompanying notes to financial results)

PART II				
A. PARTICULARS OF SHAREHOLDING				
<b>1 Public Shareholding</b>				
- Number of Equity Shares	860,395,124	860,395,124	860,395,124	860,395,124
- Percentage of Shareholding	67.59%	67.59%	67.59%	67.59%
<b>2 Promoters and Promoter Group Shareholding</b>				
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	412,561,556	412,561,556	412,561,556	412,561,556
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	32.41%	32.41%	32.41%	32.41%

Particulars	Quarter Ended 30.06.2013
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	Nil

#### Notes to the Financial Results :

- The financial results of Indiabulls Infrastructure and Power Limited ("IBIPL", or "the Company") for the quarter ended June 30, 2013 have been reviewed by the Audit Committee and approved by the Board of Directors ("the Board") at its meeting held on July 24, 2013. The financial results of the Company have been subjected to a Limited Review by the Statutory Auditors of the Company.
- The Company's Primary business segment is reflected based on principal business activities carried on by the Company. As per Accounting Standard (AS 17) "Segment Reporting" as notified under the Companies (Accounting Standard) Rule, 2006, the Company operates in one reportable business segment i.e. setting up of power projects for generating, transmitting and supplying all forms of electrical energy, provide consultancy and allied / Incidental activities directly or through its affiliates and in one geographical segment i.e. within india.
- Figures of the last quarter of Financial Year 2012-13 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto 3rd quarter of Financial Year 2012-13.
- Previous period / year's figures have been regrouped / reclassified wherever considered necessary.

Registered Office : M-62 & 63, First Floor, Connaught Place, New Delhi – 110 001

For and on behalf of the Board of Directors  
For INDIABULLS INFRASTRUCTURE AND POWER LIMITED

Place : New Delhi  
Date : July 24, 2013

Rajiv Rattan  
Whole Time Director