## Indiabulls

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	for the Quarter and Year Ended March 31, 2014
	Audited Consolidated Financial Results
	MUNDOLLS FOWER LIMITED.

	Statement of Consolidated Audited Results for the C	darter and Tear Ended			V	
	20 30 0		Quarter Ended		Year E	
	Particulars	31.03.2014 (Audited) (Refer note 6)	31.12.2013 (Unaudited)	31.03.2013 (Audited) (Refer note 6)	31.03.2014 (Audited)	31.03.2013 (Audited)
<ol> <li>Income from opera</li> <li>(a) Net sales/ income</li> <li>(b) Other operating in</li> </ol>	e from operations	13,441.24	9,182.91	:	33,878.47	1
Total income from		13,441,24	9,182,91		33,878,47	
2 Expenses	- Production Allows	1911.132.				
	er and water consumed	8.114.19	5.361.36		20,380,92	
(b) Employee benefit	s expense	697.93	814.12	658.94	2,991.01	3,531.6
(c) Depreciation and	amortisation expense	2,095.72	2,023.30	31,18	6,653,11	127.7
(d) Other expenses	[27/20/2/2020/2/2021]-01/202	1,501.85	1,047.54	7,205.92	6,258.61	13,148.5
Total expenses		12,409.69	9,246.32	7,896.04	36,263.65	16,808.0
	operations before other income, finance costs and exceptional items (1-2)	1,031.55	(63.41)	(7,896.04)	(2,385.18)	(16,808.0
4 Other income		1,532.27	1,614.32	1,140.86	5,883.11	6,758.4
	ordinary activities before finance costs and exceptional items (3+4)	2,563.82	1,550.91	(6,755.18)	3,497.93	(10,049.6
6 Finance costs		4,290.39	3,914.54	66.77	13,149.42	602.5
	activities after finance costs but before exceptional items (5-6)	(1,726.57)	(2,363.63)	(6,821.95)	(9,651.49)	(10,652.1)
8 Exceptional Items						
	activities before tax (7-8)	(1,726.57)	(2,363.63)	(6,821.95)	(9,651.49)	(10,652.1)
	ng deferred tax and net of MAT Credit entitlement)	(39.54)	(436.71)	(1,268.75)	452.73	(1,752.2
	pary activities after tax (9-10)	(1,687.03)	(1,926.92)	(5,553.20)	(10,104.22)	(8,899.8)
	net of tax expense Rs. Nil)		*	-	-	
13 Net Loss for the pe	riod (11-12)	(1,687.03)	(1,926.92)	(5,553.20)	(10,104.22)	(8,899.8)
14 Minority interest		5.38	5.91	1.25	22.78	27.8
	and minority interest (13-14)	(1,692.39)	(1,932.83)	(5,554.45)	(10,127.00)	(8,927.7)
	capital (Face Value of Rs.10 per Equity Share)	264,273.00	264,273.00	264,273.00	264,273.00	264,273.0
	Revaluation Reserves as per balance sheet				272,956.42	276,571.7
"(EPS for the quarter -Basic (Rs.)		(0.064)*	(0.074)*	(0.210)*	(0.383)	(0.350
*(EPS for the quarter	re (EPS) after extraordinary items (Face Value of Rs.10 per Equity Share) is not annualised)	(0,064)*	(0.074)*	(0.210)*	(0.383)	(0.350
-Basic (Rs.) -Diluted (Rs	.)	(0.064)* (0.064)*	(0.074)* (0.074)*	(0.210)*	(0.383)	(0.35
<ul> <li>Items exceeding 10         <ul> <li>Inventory adjusted</li> <li>Legal and Professi</li> <li>Deposits written of</li> </ul> </li> </ul>	pursuant to merger onal Charges	115.94	45.67	4,196.41 2,712.45	453.28 2,126.79	3,266.6 4,261.4 5,085.9

PART II			*		
Select Information for the Quarter an	d Year Ended March 31, 20	14		-	Value helps
Particulars		Quarter Ended		Year E	nded
Particulars	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A. PARTICULARS OF SHAREHOLDING 1-bublic shareholding - Number of equity shares	1,036,179,953	1,036,179,953	1,036,179,953	1,036,179,953	1,036,179,953
- Percentage of shareholding	39.21%	39.21%	39.21%	39.21%	39,219
Promoters and Promoter Group Shareholding Pledgedf 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)	1,606,550,000 100,00% 60,79%	1,057,091,981 65.80% 40.00%	1,057,091,981 65,80% 40.00%	1,606,550,000 100.00% 60.79%	1,057,091,981 65.801 40.001
Non-encumbered     -Number of shares     -Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil Nil	549,458,019 34.20%	549,458,019 34.20%	NII NII	549,458,019 34,209

Notes to the Financial Results: I indiabulia Power Limited, ("IPL" or the Company") conducts its operations along with its subsidiaries. The Consolidated financial statements are prepared in accordance with the principles and procedures for the preparation and presentation of Consolidated Accounts as set out in Accounting Standard (AS 21) on "Consolidated Financial Statements" as notified by the Companies (Accounting Standard (AS 21) on "Consolidated Financial Statements" as notified by the Companies (Accounting Standards (AS 21) on "Consolidated Financial Statements" are notified by the Companies (Accounting Standards (AS 21) on "Consolidated Financial Statements" (as well as a continuation of the Standards (AS 21) on "Consolidated Financial Statements" (as well as a continuation of the Standards (AS 21) on "Consolidated Financial Statements" (as well as a continuation of the Standards (AS 21) on "Consolidated Financial Statements" (as a continuation of the Standards (AS 21) on "Consolidated Financial Statements" (as a continuation of the Standards (AS 21) on "Consolidated Financial Statements" (as notified to the Standards (AS 21) on "Consolidated Financial Statements" (as notified to the Standards (AS 21) on "Consolidated Financial Statements" (as notified to the Standards (AS 21) on "Consolidated Financial Statements" (as notified to the Standards (AS 21) on "Consolidated Financial Statements" (as notified to the Standards (AS 21) on "Consolidated Financial Statements" (as notified to the Standards (AS 21) on "Consolidated Financial Statements (AS 21) on "Consolidated Financial Statements" (as notified to the Standards (AS 21) on "Consolidated Financial Statements (AS 21) on "Consolidated

insolidated Statement of Assets and Liabilities		As at	(Rs. in Lakh
Particulars		March 31, 2014 (Audited)	March 31, 201 (Audited)
A EQUITY AND LIABILITIES			X-101-19
1 Shareholders' Funds			
(a) Share capital		264,273.00	264,273.0
(b) Reserves and surplus		272,956.42	276,571.7
	Sub-total - Shareholders' funds	537,229.42	540,844.7
2 Minority Interest		185.52	162.7
3 Non current liabilities			
(a) Long-term borrowings		1,009,687.78	568,348.9
(b) Deferred tax liabilities (net)		9.47	1.7
(c) Other long-term liabilities		41,102.19	64,401,0
(d) Long-term provisions		3,638.97	4,083.7
	Sub-total - Non-current liabilities	1,054,438.41	636,835.4
4 Current Liabilities			
(a) Short-term borrowings		11,951.55	2,505.5
(b) Trade payables		4,348.19	9,688.4
(c) Other current liabilities		133,997.83	343,464.7
(d) Short-term provisions		448,34	103.4
	Sub-total - Current liabilities	150,745.91	355,762.13
TOTAL - EQUITY AND LIABILITIES		1,742,599.26	1,533,605.02
B ASSETS			
1 Non current assets			
(a) Fixed assets (including capital work-in-progress)		1,147,272.15	930,327.08
(b) Expenditure during construction pending capitalisation		232,236.71	204,153.3
(c) Goodwill on consolidation		31.23	31.2
(d) Non-current investments		2,025.00	2,025.0
(e) Deferred tax assets (net)		791.41	1,073.5
(f) Long-term loans and advances		224,410.76	269,993.5
(g) Other non-current assets		6,522.80	3,646.0
2 Current Assets	Sub-total - Non current assets	1,613,290.06	1,411,249.7
2 Current Assets (a) Inventories		2000	
(a) Inventones (b) Trade receivables		2,235.82	1,527.0
		10,563.01	
(c) Cash and bank balances		29,489.16	47,253.53
(d) Short-term loans and advances		77,067.04	70,577.43

3 The consolidated financial results of the Company for the quarter and year ended March 31, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors ("the Board") at

as measury rate on May 12, 2014.

The Company's engaged in power generation and the setting up of power projects for generating, transmitting and supplying all forms of electrical energy and to undertake allied/ incidental activities. Considering the nature of the Company's business and operations, the company has one reportable business segment i.e. "Power generation and allied activities" and operates in one geographical segment, i.e., "Whith India", "Hone, no separate information for segment vise disclosure is given in accordance with the requirements of Accounting Standard 17" - Segment Reporting," as notified

5 During the quarter, upon COD of the Company's Anterwalf Power Project - Unit-II (Phase – I) on March 28, 2014, an amount of Rs. 138,703.87 Lakhs in respect of the same has been capitalised in the books of account of the Company on that date. Futher, in respect of the Company's wholly owned subsidiary viz. Indiabulis Realabot Limited ("IRL"), upon COD of IRL's Nashik Power Project - Unit-I (Phase I) on March 29, 2014, an amount of Rs. 169,959.23 Lakhs in respect of the same has been capitalised in the books of account of IRL on that date.

quarter ended December 31, 2013 and December 31, 2012 respectively.

7. Praylous period year's former have been percently delivering period year's former have been percently delivering period.

	for the Quarter and Year Ended		Harah 94 AACI			(Rs. in Lakhs)
	Statement of Standalone Audited Results for the Qui		Quarter Ended	0.1.00.00.10	Year E	31.03.2013
	Particulars	31.03.2014 (Audited) (Refer note 7)	31,12,2013 (Unaudited)	31.03.2013 (Audited) (Refer note 7)	(Audited)	(Audited)
1	Income from operations (a) Net sales' income from operations	13,387.77	9,129.44	-	33,700.24	- 1
_	(b) Other operating income Total income from operations (net)	1,700.00 15,087.77	2,500.00 11,629.44		4,200.00 37,900.24	-
2	Expenses (a) Cost of fuel, power and water consumed	8.114.19	5,361,36		20,360.92	74
	(b) Employee benefits expense	254.44 2,008.08	249.36 2.007.31	43.00 29.72	859.40 6,527.62	170.00 121.85
	(c) Depreciation and amortisation expense (d) Other expenses	1,464.04	1,028.40	2,805.04	5,888.38	6,291.69 6,583.54
3	Total expenses  Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	11,840.75 3,247.02	8,646.43 2,983.01	(2,877.76)	33,636.32 4,263.92	(6,583.54)
4	Other income Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	332.68 3,579.70	463.31 3,446.32	356.10 (2,521.66)	1,358.63 5,622.55	3,468.23
6	Finance costs	4,056.29 (476.59)	3,907.74 (461.42)	62.64 (2,584.30)	12,904.06 (7,281.51)	341.90 (3,457.21)
7	Loss from ordinary activities after finance costs but before exceptional items (5-5)  Exceptional items				(7,281.51)	(3,457.21)
9	Loss from ordinary activities before tax (7-8)  Tax expense (including deferred tax and net of MAT Credit entitlement)	(476.59)	(461.42) 55.82	(2,584.30) (260.20)	245.62	(828.88)
11	Net Loss from ordinary activities after tax (9-10)  Extraordinary items (net of tax expense Rs. Nil)	(476,59)	(517.24)	(2,324.10)	(7,527.13)	(2,628.33
13	Net Loss for the period (11-12) Paid-up equity share capital (Face Value of Rs.10 per Equity Share)	(476.59) 264,273.00	(517.24) 264,273.00	(2,324.10) 264,273.00	(7,527.13) 264,273.00	(2,628.33)
15	Reserves excluding Revaluation Reserves as per balance sheet	201,270,00			264,754.70	271,320.65
16	(i) Earnings per share (EPS) before extraordinary items (Face Value of Rs.10 per Equity Share) "(EPS for the quarter is not annualised)"					
	-Basic (Rs.) -Däuted (Rs.)	(0.018)* (0.018)*	(0.020)* (0.020)*	(880.0) (880.0)	(0.285)	(0.103)
	(ii) Earnings per share (EPS) after extraordinary items (Face Value of Rs.10 per Equity Share)	10.000.00		(842-55/1)	2010/06/20	
	*(EPS for the quarter is not annualised) -Basic (Rs.)	(0.018)*	(0.020)* (0.020)*	(0.088)* (0.088)*	(0.285) (0.285)	(0.103)
17	-Diluted (Rs.) Items exceeding 10% of total expenses	(0.018)*	(0.020)*	(0.088)*	(0.200)	-0500X
	Inventory adjusted pursuant to merger     Deposits written off			2,712.45	2,126.79	3,266.61 2,712.45
See	accompanying notes to the financial results)					
AR	T II Select information for the Quarter and Ye	ar Ended March 31 O	014			
-	Particulars		Quarter Ended		Year E	
A	PARTICULARS OF SHAREHOLDING	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
1	Public shareholding	1,036,179,963	1,036,179,953	1,036,179,953	1,036,179,953	1,036,179,953
	Number of equity shares     Percentage of shareholding	39.21%	39.21%	39.21%	39.21%	39.219
2	Promoters and Promoter Group Shareholding a) Pledged/ Encumbered					4 027 004 004
	Number of shares     Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1,606,550,000	1,057,091,981 65,80%	1,057,091,981 65.80%	1,606,550,000	1,057,091,981 65.80%
	- Percentage of shares (as a % of the total share capital of the company)	60.79%	40.00%	40.00%	60.79%	40.00%
	b) Non-encumbered	Nii	549,458,019	549,458,019	Nil	549,458,019
	Number of shares     Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	34.20%	34.20%	NII	34.20%
_	- Percentage of shares (as a % of the total share capital of the company)	Nil	20.79%	20.79%	Nii	20.79%
_	Particulars	Quarter Ended				
0	INVESTOR COMPLAINTS	31.03.2014				
В,	Pending at the beginning of the quarter	9.0				
	Received during the quarter Disposed off during the quarter	22 22				
	Remaining unresolved at the end of the quarter					
1	Notes to the Financial Results:  The standalone financial results of indiabulls Power Limited. ("IPL", or " the Company") for the quarter an	d year ended March 3	31, 2014 have been	reviewed by the A	udit Committee an	approved at the
	meeting of the Board of Directors ("the Board") held on May 12, 2014.	100				(Rs. in Lakhs
						As at March 31, 2013
2	Standalone Statement of Assets and Liabilities				As at	march 31, 2013
2	Standaione Statement or Assets and Clabiniues  Particulars					(Audited)
2					March 31, 2014	(Audited)
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds				March 31, 2014 (Audited)	
2	Particulars  A EQUITY AND LIABILITIES				March 31, 2014 (Audited) 264,273.00 264,754.70	264,273.00 271,320.65
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus	Sub-total - Shan	eholders' funds		March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70	264,273.00 271,320.65 535,583.65
2	Particulars  A. EQUITY AND LIABILITIES  1. Shareholders' funds (a) Sinor capital (b) Reserves and surplus  2. Non-current fiabilities (a) Long-term borrowings	Sub-total - Shan	eholders' funds		March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54	264,273.00 271,320.65 535,593.65 274,696.43
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities			4	March 31, 2014 (Audited)  264,273.00 264,754.70 529,027.70 544,603.54 16,779.94 350.78	264,273.00 271,320.65 535,593.65 274,696.43 24,159.25 284.14
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserve and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities	Sub-total - Shan Sub-total - Non-c			March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54 16,779.94	264,273.00 271,320.65 535,593.65 274,696.43 24,159.25
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserve and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities				March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,003.54 16,779.94 350.78 561,734.26	264,273.00 271,320.65 535,593.65 274,696.43 24,159.25 284.14 299,139.82
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current flabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade payables				March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54 16,779.94 350.78 561,734.26	264,273.00 271,320.65 536,583.85 274,696.43 24,159.25 284.14 299,139.82
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Short-term borrowings (a) Short-term borrowings	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54 16,779.94 350.78 561,734.26 11,923.10 491.53 49,110.39 377.32	264,273.00 271,320.65 535,593.85 274,696.43 24,159.25 284.14 299,139.82 2,505.50 215,581.47
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current Itabilities (a) Long-term borrowings (b) Other long-term liabilities (c) Long-term provisions  3 Current Itabilities (a) Shareholders (a) Shareholders (b) Trade payables (b) Orde payables (c) Other courrent liabilities (d) Shareholders (d) Shareholders (e) Other current liabilities (e) Other current liabilities		current liabilities		264,273.00 264,754.70 529,027.70 544,603.54 16,779.94 350.78 561,734.28 11,923.10 491.53 49,110.39 377.32 61,902.34	264,273,00 271,320,65 536,593,85 274,696,43 24,159,25 284,14 299,138,92 2,505,50 215,581,47 33,10 218,120,07
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserve and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (d) Short-term borrowings (e) Trade payables (c) Other current liabilities (d) Short-term provisions	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54 16,779.94 350.78 561,734.26 11,923.10 491.53 49,110.39 377.32	264,273.00 271,320.65 535,593.85 274,696.43 24,159.25 284.14 299,139.82 2,505.50 215,581.47
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term borrowings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (d) Short-term borrowings (e) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS	Sub-total - Non-c	current liabilities		264,273.00 264,754.70 529,027.70 544,603.54 16,779.94 350.78 561,734.28 11,923.10 491.53 49,110.39 377.32 61,902.34	264,273,00 271,320,65 536,593,85 274,696,43 24,159,25 284,14 299,138,92 2,505,50 215,581,47 33,10 218,120,07
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current flabilities (a) Long-term burowings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fied assets (including capital work-in-progress)	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54 16,7794.26 11,923.10 491.53 49,110.39 377.32 61,902.34 1,162.664.30	264,273.00 271,320.65 535,693.65 274,696.43 24,159.25 284.14 289,139.92 2,505.50 215,581.47 215,581.47 33,101 218,120.07 1,052,883.54
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term browings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade psyables (c) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54 16,779.94 350.78 661,734.28 11,923.10 49,110.39 61,802.34 1,162,664.30	264,273.00 271,320.65 30,593.65 274,696.43 24,199.25 294.14 299,139.92 2,505.50 33.10 215,591.47 218,120.07 1,052,853.54
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (c) Long-ferm borrowings (b) Other fong-ferm liabilities (c) Long-ferm provisions  3 Current liabilities (a) Short-term borrowings (b) Trade psyables (c) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during contruction pending capitalisation (c) Non-current investments (d) Deferred tax assets (rot)	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited) 264,273.00 264,273.00 264,764.70 529,027.70 544,603.54 16,779.44 350.78 561,793.24 11,923.10 491.53 9,377.32 61,902.34 1,152,864.30	264,273.00 271,320.65 536,583.85 274,696.43 24,159.25 294.14 299,139.92 2,505.50 215,581.47 216,120.07 1,052,883.54 487,774.27 116,525.01 205,202.20
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current flabilities (a) Long-term berowings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  3 Current liabilities (d) Short-term provisions (d) Trade payables (e) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fade assets (nobiding capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current insentents	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54 16,779.42 350.78 561,734.26 11,923.10 11,923.10 11,923.10 11,923.10 11,923.10 11,923.10 11,528,684.30 61,502.75 815,784.28 822,717.42 120,965.80 6,737.24	264,273.00 271,320.65 536,583.85 274,696.43 24,159.25 294.14 289,139.92 2,505.50 215,581.47 33.10 1,052,833.54 487,774.27 116,525.01 262,002.20 162,22 162,081.62
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-dem borrowings (b) Other fong-farm liabilities (c) Long-dem provisions  3 Current liabilities (a) Short-derm borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Expenditure during construction pending capitalisation (b) Expenditure during construction pending capitalisation (c) Non-current insections (d) Deferred tax assets (net) (e) Long-demi loans and advances (d) Deferred tax assets (d) Deferred tax assets (d) Deferred tax assets (d) Deferred tax assets (e) Long-demi loans and advances	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited)  264,273,00 264,273,00 264,754,770 529,027,770 544,603,54 16,779,94 350,78 561,734,26 1,923,10 491,53 377,32 61,502,34 1,152,864,30	264,273,00 271,320,65 536,593,65 274,696,43 24,159,25 284,14 299,139,92 2,505,50 33,10 216,120,07 1,052,853,54 487,774,27 116,525,01 205,202,302 150,001,62 4,247,39 1,006,016,71
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Ohare capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term brorwings (b) Other long-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade psyables (c) Ohre current liabilities (c) Short-term borrowings (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current investments (d) Coldered lax assets (d) Congress	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited) 264,273.00 264,754.70 529,027.70 544,603.54 16,779.42 350.78 561,734.26 11,923.10 11,923.10 11,923.10 11,923.10 11,923.10 11,923.10 11,528,684.30 61,502.75 815,784.28 822,717.42 120,965.80 6,737.24	264,273.00 271,320.65 536,583.85 274,696.43 24,159.25 294.14 289,139.92 2,505.50 215,581.47 33.10 1,052,833.54 487,774.27 116,525.01 262,002.20 162,22 162,081.62
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-ferm brorwings (b) Other fong-ferm liabilities (c) Long-ferm provisions  3 Current liabilities (a) Short-ferm brorwings (b) Trade psyables (c) Other current liabilities (d) Short-ferm provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current investments (d) Deferred fax assets (e) (d) Corp-ferm loans and advances (f) Corp-ferm loans and advances (g) Current assets (a) Inventories (b) Trade receivables (c) Carrent assets (a) Inventories (b) Trade receivables (c) Carrent assets	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited)  264,273.00 264,754.70 529,027.70 544,803.54 16,779.94 16,779.94 19,103.39 377.32 61,902.34 1,152,864.30  625,027.58 115,708.18 242,717.42 1,111,256.22 1,303.13 17,533.73	264,273.00 271,320.65 505,693.65 274,696.43 24,199.25 294,141 296,139.82 2,505.50 215,581.47 1,052,853.54 487,774.27 116,525.01 1,052,853.54 42,47.39 1,006,016.71 1,283.12 1,284.12 1,284.12 1,284.12
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserve and surplus  2 Non-current liabilities (b) Long-term borowings (c) Other forg-term liabilities (d) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Freed assets (ricluding capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current investments (d) Deferred lax assets (m) (e) Long-term loans and advances (f) Other non-current assets (a) Invertories (a) Invertories (b) Trade reservables	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited)  264,273,00 264,754,70 529,027,70 544,803,54 16,779,94 16,779,94 16,779,94 11,923,10 1,915,3 49,110,39 377,32 61,902,34 1,152,864,30 625,027,58 115,788,18 242,717,42 1,112,66,22 1,111,266,22 1,111,266,23 1,753,33,73 1,417,37 1,417,37 1,415,384,598	264,273.00 271,320.65 536,593.65 274,696.43 24,199.25 294,141 296,139.62 2,505.50 215,581.47 215,20.07 1,052,853.54 487,774.27 116,525.01 205,202.20 1,206,166.71 1,208,125 1,20
2	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current flabilities (a) Long-term borrowings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current flabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Expenditure during construction pending capitalisation (c) Non-current insenses (d) Expenditure during construction pending capitalisation (d) Deferred tax assets (not) (e) Long-term loans and advances (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade and survivales (c) Short-term provisions (d) Short-term provisions (e) Other current assets (e) Other current assets (f) Other non-current assets (g) Short-term boars and advances (g) Short-term boars and advances (g) Other current assets (g) Other current assets (g) Other current assets (g) Other current assets	Sub-total - Non-c	current liabilities		March 31, 2014 (Audited) 264,273,00 264,754,70 529,027,70 544,603,54 16,779,94 350,78 561,734,26 11,923,10 491,53 49,110,39 61,802,34 1,162,664,30 625,027,58 115,788,18 242,717,42 4,171,266,22 11,307,87 12,0985,80 61,737,24 1,111,266,22 1,307,87 1,307,87 1,307,87 1,307,87 1,307,87 1,303,31 1,307,87 1,303,31 1,503,31	264,273.00 e5 673.00 e5 67
	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term provisions (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term provisions (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current investments (d) Deferred tax assets (e) (d) Deferred tax assets (e) Long-term loans and advances (f) Other onco-current assets 2 Current assets (a) Invertories (b) Capital Short-term sections (c) Capital Short-term sections (d) Short-term sections (e) Capital Short-term sections (d) Short-term sections (e) Capital Short-term sections (d) Short-term sections (e) Other current assets (e) Other current assets (e) Other current assets	Sub-total - Non- Sub-total - Cur  Sub-total - Non- Sub-total - Cur	current liabilities	wholly owned subnot	March 31, 2014 (Audited)  264,273.00 264,754.70 529,027.70 544,803.54 16,779.94 16,779.94 16,779.94 19,103.39 377.32 61,902.34 1,152,664.30 625,027.58 115,788.18 242,717.42 1,111,256.22 1,303.13 1,753.37 1,415.30 1,753.37 1,415.96	264,273.00 277,320.65 505,693.65 274,696.43 24,19.25 294,141 296,139.82 2,505.50 215,581.47 331 10 218,120.07 1,052,853.54 487,774.27 116,522.01 1,005,016.27 1,203.12 1,203.1
	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Ohare capital (b) Plearers and surplus  2 Non-current liabilities (a) Long-term browings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term provisions  (b) Tradis psysibles (c) Short-term provisions  3 Current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Defend far assets (not) (d) Defend far assets (not) (e) Long-term loans and advances (f) Other non-current assets 2 Current assets (a) Inventories (b) Tradis receivables (c) Cash and bark balances (d) Short-term pare and advances (e) Other current assets (e) The quarter ended March 31, 2014, an aggregate of 1,148,147 Equity shares of face value Re. 1 apprend assets (e) Other current assets  During the quarter ended March 31, 2014, an aggregate of 1,148,147 Equity shares of face value Re. 1 apprend assesses (e) Other current assets	Sub-total - Non- Sub-total - Cur  Sub-total - Non  Sub-total - Cu	current liabilities rrent liabilities current assets urrent assets		March 31, 2014 (Audited) 264,273,00 264,754,70 529,027,70 544,603,54 16,7794,26 11,923,10 491,53 49,110,39 377,32 61,802,34 1,162,664,30 625,027,58 115,788,18 242,717,42 120,965,80 6,737,24 1,111,256,22 1,307,87 12,309,31 1,112,266,23 1,307,87 12,309,31 1,307,87 12,309,31 1,112,266,23 1,307,87 12,309,31 1,112,266,23 1,307,87 12,309,31 1,112,266,23 1,307,87 12,309,31 1,112,266,23 1,307,87 12,309,31 1,112,266,23 1,307,87 12,309,31 1,112,266,23 1,307,87 1,307,8	264,273.00 65 727,320 65 727,320 65 727,320 65 727,409,409,409,409,409,409,409,409,409,409
	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (c) Long-ferm browings (b) Other long-ferm liabilities (c) Long-ferm provisions  3 Current liabilities (a) Short-term borrowings (b) Trade psyables (c) Other current liabilities (d) Short-term provisions  YOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current investments (d) Deferred fax assets (red) (e) Long-term loans and advances (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and bank balances (d) Short-term dars and advances (e) Christ receivables (e) Cash and bank balances (d) Short-term dars and advances (e) Christ receivables (e) Cash and bank balances (e) Christ receivables (e) Cash and bank balances (e) Christ receivables (e) Christ receivables (e) Christ receivables (f) Christ receivables (g) Short-term dars and advances (e) Christ receivables (e) Christ receivables (f) Christ receivables (g) Short-term dars and advances (g) Christ receivables (g) Christ rece	Sub-total - Non - Sub-total - Cur Sub-total - Non Sub-total - Cu	current liabilities rrent liabilities current assets current assets ceatech Limited, a	cal energy and to u	March 31, 2014 (Audited)  264,273,00 264,273,00 264,754,70 529,027,70 544,603,54 16,779,94 350,78 561,734,26 11,923,10 491,53 491,039 377,32 61,902,34 1,152,864,30 625,027,58 115,788,18 242,777,42 120,965,80 6,737,24 1,111,256,22 1,307,87 12,303,13 17,533,73 17,533,	264,273,000 271,320,05 536,593,65 274,696,43 24,159,25 284,14 299,139,92 2,505,50 33,10 216,120,07 1,052,853,54 487,774,27 116,525,07 1,052,853,54 487,774,27 116,525,07 1,052,853,54 4,247,39 1,006,016,71 1,923,12 25,444,23 25,444,23
3 4	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term brorwings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current investments (d) Deferred fax assets (not) (d) Deferred fax assets (not) (e) Long-term loans and advances (f) Other non-current assets (a) Invertories (b) Trade receivables (c) Short-term provisions (c) Short-term provisions (d) Deferred fax assets (e) Infrade receivables (f) Other con-current assets (g) Infrade receivables (g) Short-term borrowings (g) Short-term borrowi	Sub-total - Non- Sub-total - Cur	current liabilities  current liabilities  current assets  current assets  ceatech Limited, a	cal energy and to u	March 31, 2014 (Audited) 264,273,00 264,754,70 529,027,70 544,603,54 16,7794,26 11,923,10 491,53 49,110,39 377,32 61,902,34 1,162,664,30 67,37,24 1,112,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,262 1,111,263 1,20,31 1,307,87 1,20,31 1,307,87 1,20,31 1,307,87 1,20,31 1,307,87 1,20,31 1,307,87 1,20,31 1,307,87	264,273.00 271,320.65 305,693.65 274,696.43 24,159.25 25.65.50 215,561.47 231,120.07 1,052,863.54 487,774.27 116,525.01 205,202.20 166.22 1,204.7.39 1,006,616.71 1,203.12 25,444.23 1,006,616.71 1,006,
3 4 5	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current flabilities (a) Long-term borrowings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Tride papables (c) Other current liabilities (d) Short-term provisions  3 Current liabilities (d) Short-term provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fade assets (nobling capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current inserties (d) Deferred tax assets (not) (e) Long-term loans and advances (f) Other current assets 2 Current assets (a) Inventories (b) Capital and advances (c) Capital and advances (d) Short-term borrowing and advances (e) Capital and and advances (e) Capital and advances (e) Capital and and advances (e) Capital and and advances (e) Other current assets  TOTAL - ASSETS  During the quarter ended March 31, 2014, an aggingate of 1,149,147 Equity shares of face value Rs. 1 and allotted in favour of the Company at a premium of Rs. 9600 per shares.  TOTAL - ASSETS  During the quarter ended March 31, 2014, an aggingate of 1,149,147 Equity shares of face value Rs. 1 and allotted in favour of the Company at a premium of Rs. 9600 per shares.  TOTAL - ASSETS  During the quarter ended March 31, 2014, an aggingate of 1,149,147 Equity shares of face value Rs. 1 and allotted in favour of the Company at a premium of Rs. 9600 per shares.  Considering the nature of the Company is business and operations, the company has one reportable to segment. Company is a premium of Rs. 9600 one meritoric for generating, trans- Considering the nature of the Company's business and operations, the company has one reportable to segment. Les within India*. Hence, no separate information for segment due colonials of the Management.	Sub-total - Non- Sub-total - Cur Sub-total - Non Sub-total - N	current liabilities  current liabilities  current assets  current assets  ceatech Limited, a all forms of electr  Power generation uiterments of Acco	cal energy and to u and allied activities unting Standard 11	March 31, 2014 (Audited)  264,273,00 264,754,70 529,027,70 544,603,54 16,7794,26 11,923,10 491,53 49,110,39 377,32 61,902,34 1,162,864,30 67,37,24 1,111,286 67,37,24 1,111,286,31 1,152,864,30 1,162,864,30	264,273.00 271,320.65 274,696,43 24,159.25 284,144 289,139,92 2,505,50 215,591,47 3,591,192.07 1,052,893,54 487,774,27 116,525,01 205,202.02 1,203,02 1,004,01 1,004,
3 4	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (9) Share capital (N) Reserves and surplus  2 Non-current liabilities (a) Long-ferm brorwings (b) Other fong-ferm liabilities (c) Long-ferm provisions  3 Current liabilities (a) Shart-ferm brorwings (b) Trade psyables (c) Other current liabilities (d) Shart-ferm brorwings (e) Trade psyables (d) Shart-ferm provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current investments (d) Deferred tax assets (recompanies of the companies of the compani	Sub-total - Non- Sub-total - Cur  Sub-total - Non Sub-total - Non Deach in Indiabulis Remitting and supplying airness segment I.e. Tordance with the signal supplying airness segment I.e. Remitting and supplying airness segment I.e. Remitting ai	current liabilities  current liabilities  current assets  current assets  callech Limited, a  all forms of electri Power generation  of Res. 138, 703.87 L  Reallech Limited, a	cal energy and to use and allied activities unting Standard 1: alchs in respect of tRL*), upon D o	March 31, 2014 (Audited)  264,273,00 264,754,70 529,027,70 544,603,54 16,7794,26 11,923,10 491,53 49,110,39 377,32 61,902,34 1,162,864,30 67,37,24 1,111,286 67,37,24 1,111,286,31 1,152,864,30 1,162,864,30	264,273,00 c 271,320,05 c 36,593,69 c 36,593,693,693,693,693,693,693,693,693,693,6
3 4 5	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (9) Share capital (N) Reserves and surplus  2 Non-current liabilities (a) Long-ferm brorwings (b) Other fong-ferm liabilities (c) Long-ferm provisions  3 Current liabilities (a) Shart-ferm borrowings (b) Trade psyables (c) Other current liabilities (d) Shart-ferm borrowings (e) Trade psyables (c) Other current liabilities (d) Shart-ferm provisions  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1 Non-current assets (a) Fixed assets (including capital work-in-progress) (b) Expenditure during construction pending capitalisation (c) Non-current investments (d) Deferred tax assets (reported to the control of the control o	Sub-total - Non- Sub-total - Cur  Sub-total - Non  Sub-total - Non  Sub-total - Non  Sub-total - Cur  Sub-total - Non  Sub-total - Non  Sub-total - Cur  Sub-total - Non  Sub-to	current liabilities  current liabilities  current assets  current assets  realtech Limited, a all forms of electri "Power generation currentes of Acco	cal energy and to use and allied activities unting Standard 1' sikhs in respect of t RL'), upon SDD or hat date	March 31, 2014 (Audited)  264,273.00 264,754.70 259,077.70 544,603.54 16,779.94 350.78 561,734.26 11,923.10 491.53 491.53 491.53 491.73 491.53 491.73 491.53 491.73 491.53 491.73 491.53 491.73 491.53 491.73 491.53 491.73	264,273.00 55 271,320.65 271,320.65 274,696.43 274,159.25 274,159.
3 4 5 6	Particulars  A EQUITY AND LIABILITIES  1 Shareholders' funds (a) Share capital (b) Reserves and surplus  2 Non-current liabilities (a) Long-term barowings (b) Other fong-term liabilities (c) Long-term provisions  3 Current liabilities (a) Short-term borrowings (b) Trade papables (c) Other current liabilities (d) Short-term provisions  5 Current liabilities (d) Short-term provisions  1 Non-current sassets (a) Forest seaset (policities application of the papables (d) Short-term provisions  1 Non-current assets (a) Forest seaset (policities application of the provisions (d) Deferred tax seasets (net) (e) Non-current insenses (f) Deferred tax seasets (net) (e) Long-term loans and advances (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Short-term bare and advances (d) Short-term bare and advances (e) Other current assets (f) Trade receivables (g) Short-term bare and advances (h) Company is engaged in power generation and the setting up of power projects for generating, trans- creating the quarter, upon COO of the Company's Amravall Power Project Lord-tarl (Pase-p. John March During the quarter, upon COO of the Company's Amravall Power Project of the same has been casion before a several programme of the same has been casion before a several programme of the same has been casion and the second properties and the second provent of the same has been casion and the second programme of the same has been casion and the second programme of the same has been casion and the same properties and the second provent of the same has been casion and the second provent of the same has been casion and th	Sub-total - Non- Sub-total - Cur  Sub-total - Non  Sub-total - Non  Sub-total - Non  Sub-total - Cur  Sub-total - Non  Sub-total - Non  Sub-total - Cur  Sub-total - Non  Sub-to	current liabilities  current liabilities  current assets  current assets  realtech Limited, a all forms of electri "Power generation currentes of Acco	cal energy and to use and allied activities unting Standard 1' sikhs in respect of t RL'), upon SDD or hat date	March 31, 2014 (Audited)  264,273,00 264,754,70 529,027,70 544,603,54 16,779,94 350,78 561,734,26 1,192,310 491,53 49,110,39 49,110,39 61,802,24 1,152,684,30 625,027,58 115,788,18 12,207,17,42 1,111,266,22 1,307,87 1,203,31 17,533,73 4,417,37 5,845,98 11,098,80 1,102,884,30 1,1	264,273.00 c 271,320.65 274,406,406,40 42,4159,22 44,159,24 44,159,25 44,159,26 46,159,36 46,159