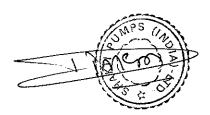
### SHAKTI PUMPS [INDIA] LIMITED

Regd Office : Plot No 401 402 & 413 Sector-III, Industrial Area, Pithampur Dist Dhar (M.P.)

UNAUDITED FINANCIAL RESULTS

#### FOR THE QUARTER/HALF YEAR ENDED 30 SEPTEMBER 2013

PA	FOR THE QUARTER/HALF YEAR ENDED 30 SEPTEMBER 2013  PART-I  Rs. in lakhs							
	Particulars						Year	
			Quarter Ended		Half Year Ended		ended	
	Part of the Control o	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1	(a)Net Sales/Operating Income	7529.67	4929.12	5110.37	12458.79	9416.27	21033.53	
	Export	5413.78	3287.90	3510.33	8701.69	6558.36	13822.42	
	General	2115.89	1641.21	1600.04	3757.10	2857.91	7211.11	
	(b)Other Operating Income	135.93	189.63	83.78	325.56	259.66	565.88	
	TOTAL	7665.60	5118.74	5194.15	12784.35	9675.93	21599.41	
	Tabel Finner ditage							
	Total Expenditure [excluding interest]							
	a) - increase/+decrease in Stock in trade	263.88	150 47	000.00	110.11	500.00	140.05	
	b) Consumption of Raw Material	3253.91	-153,47	693.63	110.41	538.22	416.85	
	c) Purchase of traded goods	0.00	2427.46 0.00	2230.97 0.00	5681.37 0.00	4335.24	9492.95	
	d) Employee Cost	633.33	538.74	461.43	1172.07	0.00 882.73	0.00 2080.00	
	e) Depreciation	165.60	157.92	123.19	323.52	232.24	2080.00 500.54	
	f)Other Expenditure	2279.71	1366.52	908.57	3646.24	2307.04	500.54 5861.74	
	TOTAL	6596.43	4337.18	4417.79	10933.60	8295.47	18352.08	
3	Profit from Operations before Other	1069.17	781.57	776.36	1850.74	1380.46	3247.33	
	Income, Interest & exceptional items(1-2)		·				***************************************	
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	
5	Profit before Interest & exceptional items		,			·		
	(3+4)	1069.17	781.57	776.36	1850.74	1380.46	3247.33	
	Interest & other Financial Charges	283.01	267.56	213.20	550.57	457.41	1127.96	
7	Profit before interest but exceptional					,		
	items (5-6)	786.16	514.01	563.16	1300.17	923.05	2119.37	
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit(+)/Loss (-) from Ordinary Activities				,			
	before tax (7+8)	786.16	514.01	563.16	1300.17	923.05	2119.37	
	Tax Expense	182.93	77.10	121.81	260.03	184.81	274.77	
11	NetProfit(+)/Loss (-) from Ordinary Activities							
	after tax (9-10)	603.23	436.91	441.35	1040.14	738.24	1844.60	
	Extraordinary item (net of tax expense Rs)							
	NetProfit(+)/Loss (-) for the period (11-12)	603.23	436.91	441.35	1040.14	738.24	1844.60	
14	Paid -up equity share capital (face value of							
	Rs.10/- each)	152437930	152437930	140437930	140437930	140437930	152437930	
	Reserve excluding Revaluation Reserve as			<u> </u>				
	per balance sheet of previous accounting yr.	+						
16	Earning per share (EPS)	<del>                                     </del>						
	(a) Basic and diluted EPS before Extraordinary							
	items for the period for the year to date and for	0.00	0.07	241				
	the previous year(not to be annualized) (b) Basic and diluted EPS after Extraordinary	3.96	2.87	3.14	7.41	5.26	12.60	
ļ	items for the period for the year to date and for			-				
	the previous year(not to be annualized)	3.96	2.87	3.14	5.00	- F 00	40.00	
	the previous year(not to be annualized)	3.96	2.87	3.14	5.26	5.26	12.60	



17 Public Shareholding						
`-No. of shares	8406105	8406105	7206105	7206105	7206105	8406105
`-Percentage of Shareholding	55.14	55.14	51.31	51.31	51.31	55.14
18 Promoters and Promoter group						33.14
Shareholding:-		***************************************				
a)Pledged/ Encumbered						
`-No. of shares	5333600	4833600	4573600	4573600	4573600	4433600
`-Percentage of Share(as a% of the total			10.0000	1070000	4070000	770000
Shareholding of promoter and promoter group)	78.00	70.69	66.89	66.89	66.89	64.85
'-Percentage of Share(as a% of the total		7,5,5	00.00		00.03	04.00
share capital of the Company)	34.99	31.71	32.57	32.57	32.57	29.08
b)Non Encumbered			02.01	02.01	32.97	29.00
'-No. of shares	1504088	2004088	2264088	2264088	2264088	2404088
`-Percentage of Share(as a% of the total		2007000	2204000	2204000	2204000	2404060
Shareholding of promoter and promoter group)	22	29.31	33.11	33.11	33.11	35.16
`-Percentage of Share(as a% of the total		#0.01		33.11	33.11	35.10
share capital of the Company)	9.87	13.15	16.12	16.12	16.12	15.77
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				10.12	10.12	10.77
B INVESTORS COMPLAINTS					No. of Complaints	
N Nature of Complaints					Received	Redressed
Non-receipt of Share Certificate after Transfer			7		Nil	Nil
Non-receipt of Dividend Warrant		·			Nil	Nil
Non-receipt of Annual Report		·	······································		Nil	Nil
4 Grivance Received through SCORES-Non receipt of					Nil	Nil
Annual Report					Nil	Nil
Grivance Received through SCORES-Non receipt of		*****				, 411
Dividend					Nil	Nil
Grivance Received through SCORES-Non receipt of						
Share Certificate after Transfer			****		- Nil	Nil

	[Rs. In I	akbs1
Particulars	As a	
	30.09.13	31.03.13
A EQUITY & LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	1524.38	1524.3
(b) Reserve & Surplus	10523.18	9483.0
Sub-total- Shareholders' Funds	12047.56	11007.4
3 Non-current liabilities		
(a) Long-term borrowings	2212.62	1990.1
(b) Deferred tax Liabilities (net)	452.96	452.9
Sub-total- Non-current liabilities	2665.58	2443.1
4 Current liabilities	200.00	2443.
(a)Short-term borrowings	6108.26	6254.4
(b) Trade Payables	2530.14	2097.6
(c) Other current liabilities	1439.81	1938.8
(d) Short-terms provisions	566.65	944.1
Sub-total- Current liabilities	10644.86	11234.9
TOTAL EQUITY AND LIABILITIES	25358.01	24685.5
3 ASSETS		
Non-current Assets		
(a) Fixed Assets		- "-
(i) Tangible Assets	8193.13	8026.9
(b)Non-current investment	55.40	55.4
(d)Long-term loan and advances	1275.34	1139.5
(e)Other non-current assets	604.61	588.3
Sub-total- Non-current assets	10128.49	9810.2
Current assets		
(a)inventories	6129.26	6584.1
(b)Trade receivables	7611.08	6412.1
(c)Cash and cash equivalents	456.47	438.9
(d)Short-term loan and advances	1032.711	1440.0
Sub-total- Current assets	15229.52	14875.3
TOTAL ASSETS	25358.01	24685.5

- 1 The audit committee reviewed the above results. The Board of Directors at its meeting held on **October 30**, **2013** approved the above results and its release. The statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended **September 30**, **2013**.
- 2 The Company has only one segment namely Submersible Pumps hence the disclosure requirements of AS-17 "Segment Reporting" issued by the Institute of Chartered Accountants of is not applicable
- 3 The figures for the previous periods have been restated/regrouped wherever necessary, to make them comparable

Place: Pithampur Date: 30 10 2013

For SHAKTI PUMPS [INDIA] LIMITED

[Dinesh Patidar] Managing Director



# Vinay Gandhi & Associates CHARTERED ACCOUNTANTS

## REVIEW REPORTED TO

The Board of Directors,
M/s Shakti Pumps (India) Limited,
401, Industrial Area, Sector-III,
Pithampur-454775, Dist-Dhar (M.P.)

We have reviewed the accompanying statement of unaudited financial results of Shakti Pumps (India) Limited for the period ended September 30, 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 audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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

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For: Vinay Gandhi & Associates

Chartered Accountants

FRN: 014442C

(Vinay Gandhi) Proprietor

M.No. 75972

Date: 30.10.2013 Place: Indore

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