LODHA διCO

Chartered Accountants

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releten (19972248-0960) 6593() : cel@hodbaco.com

The Board of Directors
Energy Development Company Limited
1A Elgin Road,
Kolkata-700020

Limited Review Report

- 1. We have reviewed the accompanying statement of unaudited financial results of Energy Development Company Limited for the quarter ended 31st December, 2011 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 reviewed by us. This statement is the responsibility of the company's management and has been approved by the Board of directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. 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 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.
- 3. Attention is invited to Note 3 of the accompanying statement regarding non compliance of Accounting Standard "Accounting of Taxes on income": with regard to accounting of deferred tax.
- 4. Based on our review conducted as above, subject to Para 3 above (impact whereof has not been ascertained) nothing has come to our attention that cause 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.

For Lodha & Co. Chartered Accountants Firm ICAI Registration No: 301051E

3. 3. 5. 3 Comps

H.S.Jha Partner Membership No.:055854

Place: Kolkata Date: 8th February, 2012



ENERGY DEVELOPMENT COMPANY LIMITED Regd Office Village Hillugunda, Taluka Somewarnat, Sist Kodagu Karnistaka 571233 Unaudited Financial Results for the Quarter Ended Sist December, 2011

,		1	Orland (vec)	Standalone Fir	ancial Rabults		(RajorLace) Standalone	
St. No	Particulars		. Quarter Ended WinesWorth's and					
		39 12 2017	110092011) 31 12 20 16	31.12,2011	X1.72.2010	######################################	
-1.	(a) Net Satis / Income Fore Operations (b) Other Operation (ecome	7,353.67	2.358.63	7,936,85	4 945 33	2.773,61	4.701.80	
- Mariantin Arabanin	TOTAL INCOME	1,353.87	2.250.53	1.000.62	\$ 946.82	LUCAN OF	4,701.30	
	Expension (1970) a) (increase)/Decresse in Stock in Trade and Mork in	The same of the sa	The state of the s	(100 A)		The second secon	managan managan managan salah salah Managan mengan mengan menagan salah sa Managan mengan salah	
ر. <u>دون</u> مری	Prostess b) Cost of Majoritis Published	(96.77 679.75	(#1.54) 1 895 (#1	(40.98 1,267 57	M arana	Pinger Tree	(106.44 7.69	
oundani	c) Contract (Gensultaricy & Service Charges	123.44	78 30	60 18	762 20	Frank Santa	All Marian	
1.430m2.4	g) Employees Coeff a) Deprove (1910	706.80 114.29		77.08 1.4.08	0+3 90. 030232	1.0450 V	1- SAB 27	
	() Other Expenditure Total	1 49.80	1,385.08	150 E30 E3	3 delight 25.7	LIFUM	13°C 303 4,Thair 5	
	Profit/(Loss) (rom Operations before Sther income, interest & Exceptional terms (1-2)			The particular and the same of			State of the contract of the c	
-11	Ciner income	226.56 796.39	1 4.055.35 1 265.18	355.79 19.94	1,260.85	469.27 c38.16	365.44 779.69	
*	Proffu(Loss) boforginterest & Exceptional Items (3+4)	442.95	1,342.53	375.73	2,041,45	907.42	844.33	
Sol	namentali orani materio della di properti di serio di se Concernati di serio	\$14.6 7 \$	1 208 13	2 22	Andrews Andrews	35.66		
	Profibilioss) after interest but before Exceptionel flome (\$ 6)	277.24	*.134.4D	364.29	(489,50	87V.SB	794.04	
	i scapilorat deme	P -,	and the second		American de la compansión de la compansi	en med et gegene i	The result of the transfer of	
<u>.</u>	Profit(Loss) from Ordinary activities before tax (7 + 8)	277.24	1,154.40	254.29	1.463.61	871.88	784.84 http://www.	
140	Tex Exposse W Stroyslan for income fex	55,00	207.00	76.78	29276	799.77	£58. (2.)	
	in Taxes coloring to carrier years. In Provision for Colorand Tax		Silver in the second of the se	Andrewson and the second services		With the state of	(33, 02)	
ونند. سرد محرب جم د	retah	56.00	207.50	70.13	291 83	772.77	(37.2.1) (47.67)	
* % *//	Net Proteditions) from Ordinary Activities after tex (8	272.24	827.40	284 15	1.171.68	698 11	00 7005 . 14	
12 13	i scaechnigy hat four office expense) Net Probit(Loss) for the period (11 - 12)	at the second se	9 927.4 0	284.16	1,771,62		2000 - 20	
19.00 m	Part on civily share capto (fine value for 2 and share).	2.750	Z 790	Z750	2.750	2,730 %	7 9 5 3,60	
	Reserves exclusive (Sevaluation Reserves		and the second s	gramma and an area and a	***************************************		9 (3.20)	
ŶĠ	(As def Balance Sheet of previous accounting year) Cannage Per Shace (LFS)	Seguria,	60	igain a	Mariania de la como de La como de la como dela como de la como de	paramente de la companya de la comp Natural de la companya	agenta and a second and a second	
	a) Basic Estang per source for the period (Re.)	0.84		7.8 3	4.26	254		
12	a) Druted Caroling out share for the period (Rs.) Public Scenorolding:	0.81	3:37	1.08	4.26	2:54	2.47	
	Minister of Arteres	13,000 526	12,000,525	12 000 525)2000,525	12 000 525 [2000325	
7.8	Forcentage of shareholding Promotor and Primotor Gloup Shareholding	43.64	43.54	43.64	43,64	43 (52)	43.543	
	3) Parther / Friedmiss - Number of Shares		Storts (1,1% or primer) as radio ampiantes con give	radio. comments]		and the second of the second o	
- 1	increase of shares (as a % of the total unaministing of	ing a magazina a sa	r inderest or a manager of the second) (ii- 		y a sanggangang	Acamana di Marine	
4	the Promittee and Phoesias (Secus). Note that share papers of	<u></u>	and the state of t	gayer ya yan i samaranin e kisin B	rs	and the second section of	an in what is	
- 4	the Composy). 3) Non-emouranced		die atulominum in	,		v mari in nem basid in 💠	ist construction of the second	
	Scriptor of Shares	15,490,475	15,469.475	5 (99,475	5,439,478	15.469.475	15 499 4757	
	-Persimings of shares (es a 16 of the role) shareholding of the Prompter and Promotor Group)	100	។ប្ណ	100	907	508	350	
	Percentage of attempt resia % of the rotal shour capital of l the company	56.36	58,76	5636	S6 36	งด 36	56.56	
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		Rs, in Lace		oughs end	31, 12, 2010			1.220.2	7,227	2,773.31	-		825,80	(51.21)	774,59	13 ES	(132.8	871.88			10 240 00		5 244 74	12 794 78
74233	nber, 2011		tolai Results	For the Nine Mouths ended	81.12.2011	and the second second		831 de	07.000	70 (14n 4			1.221.57	273.25	1,494 82	577.94	(546.63)	1,463.51			5 030 30	120 45	6957.05	13,854,88
u Kamataka	lod 11st Oeces		undalone Fihar	- The state of the	31,12,2010		(S)	538.70	100 100	70 000			808 808	56.93	451 58	21.44	75.85	354.29			111 349 96	200	224624	12,794,78
	e Quarter Enc		Unaudited Standalone Financial Results	For the Quarter Ended	30.08.2011		3	1 20 50	2 360 5	P. 0000.			984 12	158 62	1,142.3#	268,32	(86,18)	1,134.40			6.181.38	122.08	6.204.48	13.432.84
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	Segment wise			Barteulars			- A STATE OF THE S		n Constants			from tach segment					A CAMPET OF SHIP CANDERCASE THE OF AN A			1861 [481] [482]		3		
· 一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	and the same of the same					J.	al activities against	OL Contract Director	Not Sales I Income Prom Onerations		2) Segment Rosults	Profild(Loss) before tax from qach sogmen	Control of String	Contract Civilians	UB! FIGHTOSS	Sec. 1 meres o 1 manca changes	Co Ultrer ustranices	COLOR PROPERTIES	1. Panital Considerat	Segment Assets Sported Jabilities	alGenerating Division	Contract Date on	Cf Lnathocated	Total





Notes: -

 The generation of electricity, through the company's Hydel and Wind Power Projects, is sessonal / variable in nature, information relating to 12 months period caded as at 31st December, 2011 (last date of the quarter) is given become below:

FAX NO. :+913322903298

	Total gener	ation and sales during 12 Month	period ended on
	Period	31.12.201)**	38.12.2010
	Million Units	46.85	31.55
-	Sale value Rs. (Jo Lacs)	1663,54	1152.38

- * figures for the 12 months ended on 31:12:2011 include 8:44 million units (Rs. 235:43 incs) (Previous year 1:09 million units Rs.30.44 lacs) from 6 MW Harangi Stage II Project which was commissioned on 30th August, 2010.
- 2. The Company does not have any stock of raw material. However, majorials not communed in respect of contracts carried out by the Company has been included as work in progress and the same is included in the (Increase)/Decrease in Stock in Trade and Work in Progress.
- Deferred tax accounting is required by Accounting Standard 22 "Accounting for Tunes on Income", will be carried out at the end of current financial year.
- 4. In December,2010 results Income from sale of electricity metudes amount received from CHESSCOM on account of excess generation and revision of rate totaling to Rs. 86.07 less us arrear up to 31° March,2010 and Rs. 19:00 Lacs for the period upto September, 2010. Other Expenses includes a sum of Rs. 36.67 less paid to CHESSCOM on account of minimum demand charges for Electricity purchased (Rs. 32.56 less for the period up to 31.03.2010 and Rs. 4.11 less for the period from April 2010 to Sept. 2010.)
- The above financial results do not include the Consolidated linearial results of the Company which will be published along with the annual results.
- There was no complaint from investors pending at the beginning and at the end of the quarter.
 During the quarter, one complaint was received, and redressed.
- 7. The above results have been reviewed by the Audit Committee in its meeting held on 8th February, 2012 and approved by the Board of Directors at their meeting held on 8th February, 2012 and subjected to limited review by the statutory auditors of the Company.
- Previous period's figures have been regrouped / rearranged, wherever necessary.

For Energy Development Company Lin.

Date: 8th February,2012

Sunjev Sures (Executive Director)