

S. E. POWER LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2013

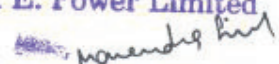
(Rs. in Lacs)							
PART I							
Sr. No.	Particulars	3 Months Ended (30/09/2013)	Preceding 3 Months Ended (30/06/2013)	Corresponding 3 Months Ended (30/09/2012)	Half Year Ended (30/09/2013)	Half Year Ended (30/09/2012)	Year Ended 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations	111.09	89.70	216.44	200.79	405.39	631.58
2	Expenses						
	(a) Employee benefits expense	12.84	15.68	8.81	28.52	12.71	36.69
	(b) Depreciation and Amortization Expense	53.03	61.07	69.27	114.10	137.78	274.83
	(c) Other expenses	11.87	35.84	25.68	47.71	46.57	189.52
	Total expenses	77.74	112.59	101.76	190.33	197.06	501.04
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	33.35	(22.89)	114.68	10.46	208.33	130.54
4	Other income	2.42	2.34	2.34	4.76	4.61	17.33
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	35.77	(20.55)	117.02	15.22	212.94	147.87
6	Finance costs	6.62	7.29	8.70	13.91	17.87	34.65
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	29.15	(27.84)	108.32	1.31	195.07	113.22
8	Exceptional items	201.74	(793.72)	—	(591.98)	—	—
9	Profit / (Loss) before tax	230.89	(821.56)	108.32	(590.67)	195.07	113.22
10	Tax expenses	2.08	2.03	3.00	4.11	3.50	2.18
11	Net Profit / (Loss) from ordinary activities after tax	228.81	(823.59)	105.32	(594.78)	191.57	111.04
12	Extraordinary items	—	—	—	—	—	—
13	Net Profit / (Loss) for the period (after tax)	228.81	(823.59)	105.32	(594.78)	191.57	111.04
14	Paid-up equity share capital (Face value ₹ 10)	4,061.00	4,061.00	4,061.00	4,061.00	4,061.00	4,061.00
15	Reserve excluding Revaluation Reserves	—	—	—	—	—	848.22
16	Earnings per share Basic & Diluted of Rs.	0.56	(2.03)	0.26	(1.46)	0.47	0.27

PART II

INFORMATION FOR THE QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2013

Sr. No.	Particulars	3 Months Ended (30/09/2013)	Preceding 3 Months Ended (30/06/2013)	Corresponding 3 Months Ended (30/09/2012)	Half Year Ended (30/09/2013)	Half Year Ended (30/09/2012)	Year Ended 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	30,125,494	30,320,479	30,320,479	30,125,494	30,320,479	30,320,479
	- Percentage of shareholding	74.18	74.68	74.66	74.18	74.66	74.66
2	Promoters and Promoter Group Shareholding						
	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	10,484,506	10,289,521	10,289,521	10,484,506	10,289,521	10,289,521
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	25.82	25.34	25.34	25.82	25.34	25.34

S. No.	Particulars	3 Months Ended 30.09.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**CERTIFIED
TRUE COPY**
 For S. E. Power Limited

 Company Secretary

STATEMENT OF ASSETS AND LIABILITIES

S. No.	Particulars	As on	As on
		30/09/2013	31/03/2013
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	4,061.00	4,061.00
	(b) Reserves and surplus	253.44	848.22
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	4,314.44	4,909.22
2	Non-current liabilities		
	(a) Long-term borrowings	576.08	205.00
	(b) Deferred tax liabilities (net)	0.16	0.05
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	576.24	205.05
3	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	112.39	111.93
	(d) Short-term provisions	28.85	28.85
	Sub-total - Current liabilities	139.04	138.58
	TOTAL - EQUITY AND LIABILITIES	5,029.72	5,252.85
B	ASSETS		
1	Non-currents assets		
	(a) Fixed assets	2,989.01	4,212.85
	(b) Non current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	153.48	384.00
	(e) Other non-current assets	11.36	13.65
	Sub-total - Non-current assets	3,153.85	4,610.50
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	36.83	9.58
	(d) Cash and cash equivalents	1,131.98	582.85
	(e) Short-term loans and advances	686.56	29.44
	(f) Other current assets	20.49	20.49
	Sub-total - Current assets	1,875.86	642.35
	TOTAL - ASSETS	5,029.72	5,252.85

Note :

- The above Result for the quarter/half year ended 30/09/2013 were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 12/11/2013.
- Segment Reporting is not applicable to our Company.
- Fixed Assets of the Company have been revalued on the basis of market value.
- Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current year's presentation.

Date : 12/11/2013

Place : New Delhi

For and on behalf of Board of Directors

Sd/-

(Ravindra Agrawal)
Managing Director

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TRUE COPY**
For S. E. Power Limited

Ravindra Kish
Company Secretary



LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Un-audited Quarterly/Half Yearly results of M/s S. E. Power Limited for the Quarter/Half Year ended 30th September, 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 provides 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 Un-audited Quarterly 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.

Date : 12.11.2013
Place : New Delhi



For P M S & Co.
Chartered Accountants
Firm Reg. No. 013398C

Manish Agarwal

(CA. MANISH AGARWAL)
Partner
M. No. 403636