RELIANCE POWER LIMITED

Registered Office: H Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710. www.reliancepower.co.in

Statement of Standalone Unaudited Financial Results for the Quarter and Nine months Ended December 31, 2013

Sr. No.		Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	W
	Particulars	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	Year ended March 31, 2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations	1,449	854	169	2,967	533	1,201
	Total Income from Operation	1,449	854	169	2,967	533	1,201
2	Expenditure			and the state of t			
	(a) Cost of Traded Goods	1,316	722	-	2,038	**	•
	(b) Employee Benefit Expense	1,204	1,256	1,155	3,077	3,475	4,763
	(c) Postage Expenses	7	223	31	241	313	344
	(d) Legal and Professional Expenses	332	229	183	792	428	599
	(e) Printing and stationery	16	136	62	350	341	353
	(f) Depreciation / Amortisation	88	86	76	250	241	314
	(g) Other Expenses	298	354	543	988	1,404	5,893
	Total Expenses	3,261	3,006	2,050	7,736	6,202	12,266
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(1,812)	(2,152)	(1,881)	(4,769)	(5,669)	(11,065
4	Other Income	6,097	6,482	6,261	18,661	20,185	23,884
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	4,285	4,330	4,380	13,892	14,516	12,819
6	Finance Cost	963	1,256	602	3,035	791	2,206
7	Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	3,322	3,074	3,778	10,857	13,725	10,613
8	Exceptional Items		-	40,725	-	40,725	40,725
9	Profit from Ordinary activities before Tax (7+8)	3,322	3,074	44,503	10,857	54,450	51,338
10	Tax Expenses	295	1,458	7,580	1,753	9,265	(55
11	Net Profit from ordinary activities after Tax (9-10)	3,027	1,616	36,923	9,104	45,185	51,393
12	Extraordinary Items	-	-			-	-
13	Net Profit for the period (11-12)	3,027	1,616	36,923	9,104	45,185	51,393
14	Paid-up Equity Share Capital	280,513	280,513	280,513	280,513	280,513	280,513
İ	(Face Value of Rs. 10 per Share)						
15	Reserves (excluding Revalution Reserve)						1,402,006
16	Earnings Per Share : Basic & Diluted (Rs.) *Not annualised	0.11*	0.06*	1.32*	0.32*	1.61*	1.83
ΆF	87-11						
A	PARTICULARS OF SHAREHOLDING				·		
1	Public Shareholding	704 704 047	704 724 647	704 204 647	701,731,617	701,281,617	701,281,617
!	- Number of Shares - Percentage of Shareholding	701,731,617 25.02%	701,731,617 25.02%	701,281,617 25.00%	25.02%	25.00%	25.00
2	Promoters and Promoters group Shareholding	20 C D JU	2010217	20.007			
	a) Pledged / Encumbered - Number of Shares	Nil	Nil	Nil	Nii	Nil	1
	- Percentage of Shares (as a % of the total shareholding of					Nit	1
	promoter and promoter group) - Percentage of Shares (as a % of the total share capital of	Nil	Nil	Nil	Nil		
	the Company)	Nil	Mil	Nil	Nit	Nil	1
	b) Non-encumbered - Number of Shares	2,103,394,849	2,103,394,849	2,103,844.849	2,103,394,849	2,103,844,849	2,103,844,849
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	74.98%	74.98%	75.00%	74.98%	75.00%	75.00
3	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nit				•	
	Received during the quarter	35					
	Disposed of during the quarter	35					







Unaudited Standalone Segment wise Revenue, Results and Capital Employed for the Quarter and Nine months Ended December 31, 2013 Reliance Power Limited

						Rupees in Lakhs
0 6 7 8 1 3 1 3 2 5 C	Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Year ended
La liction	2013	2013	2000	2013	2012	2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue a) Power Generation	\$	ŧ	8	4	1	
b) Others	1,449	854	169	2,967	533	1,201
Net Sales / Income from Operations	1,449	854	169	2,967	533	1,201
Segment Result Profit before interest and tax						, secol
a) Power Generation	1	1	ľ	1	ł	ı
b) Others	133	132	169	929	533	1,201
Total	133	132	169	929	533	1,201
Less: Interest and Finance Charges	(6963)	(1,256)	(209)	(3,035)	(161)	(2,206)
Other Unallocable Income net off Unallocable expenditure	4,152	4,198	44,936	12,963	54,708	52,343
Profit before Tax	3,322	3,074	44,503	10,857	54,450	51,338
Capital Employed (Segment Assets - Segment Liabilities)						
a) Power Generation	9,239	9,246	10,168	9,239	10,168	9,260
b) Others	2,140	1,703	159	2,140	159	192
c) Unallocable	1,695,258	1,697,010	1,644,990	1,695,258	1,644,990	1,673,067
Total Capital Employed	1,706,637	1,707,959	1,655,317	1,706,637	1,655,317	1,682,519
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Notes:

- 1. The aforesaid standalone financial results were reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors of the Company at its meeting held on February 06, 2014. The statutory auditors of the company have conducted a Limited Review of the same.
- 2. The Company operates in two business segments i.e. Power Generation and Associated Business Activities (termed as "Others"). Associated Business Activities include project management, supervision and support services for generation and allied processes. Business segment has been identified as separable primary segment in accordance with Accounting Standard 17 'Segment Reporting' as prescribed under Companies (Accounting Standards) Rules, 2006, taking into account the organisational and internal reporting structure as well as evaluation of risk and return for these segments.
- 3. In response to the application filed, with BSE Limited (BSE) and National Stock Exchange of India Limited (NSE), by the Company under clause 24(f) of the Listing Agreement for the approval of Scheme of amalgamation between the Company and Reliance Clean Power Private Limited ("RCPPL"), a wholly owned subsidiary, both BSE and NSE have conveyed their no objection for the scheme. Accordingly the Company has filed the scheme with Hon'ble High Court of Bombay with the appointed date of April 1, 2012.
- 4. Other expenses for the year ended March 31, 2013 include an amount of Rs. 3,450 lakhs being provision against amounts advanced to RPower ESOS Trust arrived at after considering the prevailing value of investments held by the said trust.
- 5. The current tax provision for the quarter and Nine months ended December 31, 2013 is calculated considering the effective tax rate based on the estimated profit for the year.
- 6. Pursuant to exercise of the option as per the notification dated December 29, 2011 issued by the Ministry of Corporate Affairs, the Company has with effect from April 1, 2011, amortised the exchange difference arising on reporting of long term foreign currency monetary items at rates different from those at which these are reported in previous financial statements over the balance period of maturity of such long term foreign currency monetary items. Accordingly, the Company has accumulated an amount of Rs. 36,014 Lakhs being exchange gain on long term foreign currency monetary item in "Foreign Currency Monetary Item Translation Difference Account" as at December 31, 2013.
- 7. The figures for the previous periods/year end are re-classified/re-grouped, wherever necessary.

For and on behalf of the Board of Directors

Place: Mumbai

Date: February 06, 2014

Chartered Accountants
FRN 301112E

Mumbai

Anil D. Ambani Chairman

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