Statement of Appropriations (As per Clause 20 of the Listing Agreement)

Name of the Company For the year ended

: JAIPRAKASH POWER VENTURES LIMITED

: 31st March, 2014

		For the year ended 31st March, 2014	(Rs. in lakhs) For the year ended 31st March, 2013
1	Total Turnover and other Receipts	2,74,050	2,29,080
2	Gross Profit	1,90,771	1,79,709
	Deduct:	1,50,111	1,70,700
	(a) Interest	1,44,768	1,12,409
	(b) Depreciation	44,659	32,389
	(c) Tax Liability		,
	Current Tax		
	Earlier Years	-	7
	Deferred Tax Charges	(629)	1,989
3	Net Profit	1.072	20.045
·	Add: Profit b/f from last year	1,973 1,40,295	32,915 85,388
	Add: MAT credited for earlier years	1,40,233	65,368
	Less: Deferred Tax Liability of earlier years		
	Add: Debenture Redemption Reserve Written Back	9,150	35,123
4	Profit available for appropriation	1,51,418	1,53,426
_	Add - Transfer to Consul Days	And the second s	
5	Add : Transfer to General Reserve	-	· -
6	Less : Premium on Foreign Currency Bonds	3,122	2,940
7	Less : Debenture Redemption Reserve for the Year	7,141	10,191
	The second of the real	7,141	10,191
8	Less : Dividend	<u> </u>	_
9	Balance carried forward	1,41,155	1,40,295
		1,71,100	1,40,293
10	Particulars of proposed Right / Bonus Shares/Convertible Debenture Issue	-	-
11	Closure of Register of Members	Yet to be	
• •		Yet to be decided	1at luk 2012 t-
		400,404	1st July, 2013 to 6th July, 2013
			Oth July, 2013
12	Date from which Dividend is payable	NA	NA

For JAIPRAKASH POWER VENTURES LIMITED

Noida 17th May, 2014

(Y.K. Sharma)
Vice President (Finance & Accounts)

For JAIPRAKASH POWER VENTURES LIMITED

mms: hol

(M M Sibbal) Sr. General Manager & Company Secretary