

JAIPRAKASH

POWER VENTURES LIMITED

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2012

Rs. in Lacs except Shares and EPS

| Particulars | Quarter Ended | | | Nine months ended | | Previous |
|--|---------------|---------------|---------------|-------------------|-----------------|------------------|
| | 31.12.2012 | 30.09.2012 | 31.12.2011 | 31.12.2012 | 31.12.2011 | Accounting Year |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Ended 31.03.2012 |
| 1 Income from Operations | | | | | | |
| a) Net Sales / Income from Operations | 39,917 | 89,544 | 36,759 | 1,83,968 | 1,28,281 | 1,57,569 |
| b) Other Operating Income (VERs) | 2,784 | 1,035 | 2,915 | 3,847 | 3,898 | 3,987 |
| Total Income from Operations (a+b) | 42,701 | 90,579 | 39,674 | 1,87,815 | 1,32,179 | 1,61,556 |
| 2 Expenditure | | | | | | |
| a) Cost of operation and maintenance | 2,799 | 5,392 | 1,412 | 11,156 | 3,750 | 4,936 |
| b) Cost of fuel | 10,165 | 880 | - | 11,045 | - | - |
| c) Purchases of stock-in-trade | - | - | - | - | - | - |
| d) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | - |
| e) Employee benefits expense | 1,505 | 1,377 | 1,133 | 3,953 | 3,109 | 4,329 |
| f) Depreciation and amortisation expense | 9,603 | 7,743 | 6,558 | 24,084 | 15,947 | 23,005 |
| g) Other expenses | 1,440 | 1,783 | 1,424 | 4,722 | 4,115 | 6,695 |
| Total expenses (a+b+c+d+e+f+g) | 25,512 | 17,175 | 10,527 | 54,960 | 26,921 | 38,965 |
| 3 Profit / (loss) from operations before other Income, finance costs and exceptional Items (1-2) | 17,189 | 73,404 | 29,147 | 1,32,855 | 1,05,258 | 1,22,591 |
| 4 Other Income | 1,130 | 727 | 2,096 | 2,770 | 5,073 | 7,074 |
| 5 Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4) | 18,319 | 74,131 | 31,243 | 1,35,625 | 1,10,331 | 1,29,665 |
| 6 Finance costs | 28,744 | 28,850 | 23,801 | 80,375 | 59,109 | 83,366 |
| 7 Profit / (loss) from ordinary activities after finance costs but before exceptional items (5-6) | (10,425) | 45,281 | 7,442 | 55,250 | 51,222 | 46,299 |
| 8 Exceptional items | - | - | - | - | - | - |
| 9 Profit / (Loss) from ordinary activities before tax (7-8) | (10,425) | 45,281 | 7,442 | 55,250 | 51,222 | 46,299 |
| 10 Tax expenses | | | | | | |
| Current Tax | (1,217) | 1,049 | 1,490 | - | 10,249 | - |
| Income Tax / Fringe Benefit Tax - Earlier Years | - | - | - | - | - | (124) |
| Deferred tax charge | 550 | 7,629 | - | 10,109 | - | 6,128 |
| 11 Net Profit / (Loss) from ordinary activities after tax (9-10) | (9,758) | 36,603 | 5,952 | 45,141 | 40,973 | 40,295 |
| 12 Extraordinary items | - | - | - | - | - | - |
| 13 Net Profit / (Loss) for the period (11-12) | (9,758) | 36,603 | 5,952 | 45,141 | 40,973 | 40,295 |

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| Particulars | Quarter Ended | | | Nine months ended | | Previous Accounting Year Ended 31.03.2012 |
|--|----------------|----------------|----------------|-------------------|----------------|---|
| | 31.12.2012 | 30.09.2012 | 31.12.2011 | 31.12.2012 | 31.12.2011 | Audited |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | |
| 14 Paid-up Equity Share Capital (Face Value of Rs 10/- each) | 2,62,476 | 2,62,476 | 2,62,476 | 2,62,476 | 2,62,476 | 2,62,476 |
| 15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year | - | - | - | - | - | 2,84,024 |
| 16 i) Earnings Per Share (EPS) (Rs.) | | | | | | |
| a) Basic EPS before Extraordinary items for the period | (0.37) | 1.39 | 0.23 | 1.72 | 1.56 | 1.54 |
| b) Diluted EPS before Extraordinary items for the period | (0.36) | 1.34 | 0.22 | 1.65 | 1.50 | 1.47 |
| 16 ii) Earnings Per Share (EPS) (Rs.) | | | | | | |
| a) Basic EPS after Extraordinary items for the period | (0.37) | 1.39 | 0.23 | 1.72 | 1.56 | 1.54 |
| b) Diluted EPS after Extraordinary items for the period | (0.36) | 1.34 | 0.22 | 1.65 | 1.50 | 1.47 |
| | Not Annualised | Not Annualised | Not Annualised | Not Annualised | Not Annualised | Annualised |
| A PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 Public Shareholding | | | | | | |
| - Number of Shares | 71,61,08,886 | 65,61,89,281 | 61,71,33,899 | 71,61,08,886 | 61,71,33,899 | 62,71,33,899 |
| - % of Shareholding | 27.28% | 25.00% | 23.52% | 27.28% | 23.52% | 23.89% |
| 2 Promoters & Promoter Group Shareholding | | | | | | |
| a) Pledged/Encumbered | | | | | | |
| - Number of Shares | 1,35,47,67,481 | 1,41,76,67,481 | 1,52,61,36,265 | 1,35,47,67,481 | 1,52,61,36,265 | 1,52,61,36,265 |
| - Percentage of shares of total shareholding of promoter and promoter group | 70.98% | 72.02% | 76.02% | 70.98% | 76.02% | 76.40% |
| - Percentage of shares of total share Capital | 51.61% | 54.01% | 58.14% | 51.61% | 58.14% | 58.14% |
| b) Non-Encumbered | | | | | | |
| - Number of Shares | 55,38,80,756 | 55,09,00,361 | 48,14,86,959 | 55,38,80,756 | 48,14,86,959 | 47,14,86,959 |
| - Percentage of shares of total shareholding of promoter and promoter group | 29.02% | 27.98% | 23.98% | 29.02% | 23.98% | 23.60% |
| - Percentage of shares of total share Capital | 21.11% | 20.99% | 18.34% | 21.11% | 18.34% | 17.96% |

| Particulars | 31.12.2012 |
|---|------------|
| B INVESTOR COMPLAINTS | |
| Pending at the beginning of the quarter (01.10.2012) | Nil |
| Received during the quarter | 25 |
| Disposed during the quarter | 25 |
| Remaining unresolved at the end of the quarter (31.12.2012) | Nil |

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