

13th December, 2024

National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Ex Bandra East,
Mumbai – 400 051.

Dear Sir,

Sub : Clarification for financial results- GVKPIL

Ref : To your e-mail dated 11th December, 2024

With reference to the subject stated above, please find attached herewith the revised Statement of Standalone Un-financial results for the quarter and half year ended 30th September, 2024

This is for your information and records.

Thanks & regards,

For GVK Power & Infrastructure Ltd



T Ravi Prakash
Company Secretary & Compliance Officer



GVK Power & Infrastructure Limited (Under CIRP)

Darshak Chambers, Plot No.32, Ground Floor
House No.1-8-303/48/32, Street No:1
Penderghast Road, Secunderabad-500003
Telangana, India
CIN: L74999TG2005PLC059013 www.gvk.com

ENERGY

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CSR

GVK Power & Infrastructure Limited
(In CIRP under the provisions of Insolvency & Bankruptcy Code, 2016)
CIN: L74999TG2005PLC059013

Registered office: Darshak Chambers, Plot No.32, Ground Floor, Street No.1, Penderghast Road
Secunderabad - 500003, Telangana

Phone No: 040-2790 2663/64, Fax: 040-2790 2665

Website: www.gvk.com; Email: sanjeevkumar.singh@gvk.com

Statement of Standalone Financial Results for the half year and quarter ended September 30, 2024

(Rs. In Lakhs)

S. No.	Particulars	Quarter ended (Unaudited)			Half Year ended (Unaudited)		Year ended (Audited)
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
1	Income						
	Revenue from operations	75	-	250	75	500	760
2	Other income	74	134	260	208	529	1,208
3	Total Income	149	134	510	283	1,029	1,968
4	Expenses						
	Employee benefit expenses	3	21	55	24	101	191
	Other expenses	107	116	236	223	560	933
	Impairment of non-current investments/ Deemed investment	5	-	-	5	-	2,284
	Depreciation	1	2	3	3	6	11
	Total Expenses	116	139	294	255	667	3,419
5	Profit/(loss) from ordinary activities but before exceptional items (3-4)	33	(5)	216	28	362	(1,451)
6	Exceptional items	-	-	-	-	-	-
7	Profit/(loss) from ordinary activities (5+6)	33	(5)	216	28	362	(1,451)
8	Tax Expenses	16	-	-	16	-	343
9	Profit/(loss) from ordinary activities after tax (7-8)	17	(5)	216	12	362	(1,794)
10	Other comprehensive income (net of tax)	-	-	-	-	-	-
11	Total comprehensive income (after tax) (9+10)	17	(5)	216	12	362	(1,794)
12	Paid-up equity share capital (Face value of share: Re 1/- each)	15,792	15,792	15,792	15,792	15,792	15,792
13	Earnings per share (EPS)						
	a) Basic (in Rs.)	0.00	(0.00)	0.01	0.00	0.02	(0.11)
	b) Diluted (in Rs.)	0.00	(0.00)	0.01	0.00	0.02	(0.11)

GVK Power & Infrastructure Limited

P V Prasanna Reddy

P V Prasanna Reddy
Whole-time Director



Place: Hyderabad
Date : November 14, 2024

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