

POWER GRID CORPORATION OF INDIA LTD. (A Govt. of India Enterprise)
B-9 QUTAB INSTITUTIONAL AREA, KATWARIA SARAI, NEW DELHI-110016.

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(₹ in lakhs)

Part - I	Quarter ended on			Year ended on
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1. Income from Operations				
a) Transmission Income	381294	369961	338614	1425005
b) Consultancy Income - Services	6098	14734	6559	33248
c) Consultancy Income - Sale of Products	-	2219	2899	29407
d) Telecom Income	6450	6492	7303	27614
e) Other Operating Income	343	5222	621	7754
Total income from Operations	394185	398628	355996	1523028
2. Expenses				
a) Purchase of Stock in Trade	-	1681	2303	21940
b) Employee benefits expense	23126	23426	23178	94168
c) Depreciation and amortisation expenses	115503	107503	96440	399568
d) Transmission, Administration and Other expenses	30586	33206	24601	111286
e) Prior Period Adjustments : Expenses / (Income)	3187	2005	(604)	2052
Total Expenses	172402	167821	145918	629014
3. Profit from Operations before other income, finance costs and exceptional items (1-2)	221783	230807	210078	894014
4. Other Income	13326	19736	7407	49113
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	235109	250543	217485	943127
6. Finance costs	92794	81891	75985	316752
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	142315	168652	141500	626375
8. Exceptional Items	-	-	-	-
9. Profit from ordinary activities before Tax(7-8)	142315	168652	141500	626375
10. Tax Expenses				
a) Current Tax (Minimum Alternate Tax)	29446	34363	28964	127413
b) Deferred Tax	12027	16705	8502	49220
Total (a+b)	41473	51068	37466	176633
Less: Deferred Tax Recoverable / (Payable)	12809	-	-	-
Total Tax Expenses	28664	51068	37466	176633
11. Net Profit from ordinary activities after tax (9-10)	113651	117584	104034	449742
12. Extraordinary Items (net of tax expenses)	-	-	-	-
13. Net Profit for the period (11-12)	113651	117584	104034	449742
14. Paid up Equity Share Capital (Face Value - ₹10/- per share)	523159	523159	462973	523159
15. Reserves excluding Revaluation Reserve as per balance sheet				2922804
16. Earnings per share (before extraordinary items)(not annualised) (₹/Share of ₹10 each calculated on Profit after Tax)				
(a) Basic	2.17	2.24	2.25	9.36
(b) Diluted	2.17	2.24	2.25	9.36
17. Earnings per share (after extraordinary items)(not annualised) (₹/Share of ₹10 each calculated on Profit after Tax)				
(a) Basic	2.17	2.24	2.25	9.36
(b) Diluted	2.17	2.24	2.25	9.36

Refer accompanying notes to the financial results



Signature