



NHPC Limited

(A Government of India Enterprise)

NHPC Office Complex, Sector-33, Faridabad-121003 (Haryana)

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EXTRACT OF STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2018

(₹ in Lacs)

S. N.	Particulars	Standalone					Consolidated	
		Quarter Ended		Year Ended			Year Ended	
		31.03.2018 Audited (Refer Note 2)	31.12.2017 (Unaudited)	31.03.2017 Audited (Refer Note 2)	31.03.2018 (Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Total Income from operations	113,690	149,793	136,244	693,403	727,117	775,124	862,313
2	Net Profit for the period (before Tax, Exceptional items)	28,767	94,924	19,657	352,574	347,460	363,755	453,474
3	Net Profit for the period before Tax (after Exceptional items)	28,767	94,924	19,657	352,574	347,460	363,755	453,474
4	Net Profit for the period after tax (after Exceptional items)							
	- Owners of the company	18,942	68,793	16,842	275,865	279,559	250,390	302,942
	- Non-controlling interest	-	-	-	-	-	27,080	45,091
5	Total Comprehensive Income for the period [Comprising Profit for the period and Other Comprehensive Income (after tax)]							
	- Owners of the company	18,533	66,941	15,688	276,453	280,326	251,003	303,601
	- Non-controlling interest	-	-	-	-	-	27,103	44,989
6	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,025,932	1,025,932	1,025,932	1,025,932	1,025,932	1,025,932	1,025,932
7	Reserves (excluding Revaluation Reserve)				1,806,883	1,668,281	1,975,858	1,875,550
8	Net Worth				2,832,815	2,694,213	3,001,790	2,901,482
9	Paid-up debt capital				1,832,211	1,892,423	1,832,211	1,892,423
10	Debt equity ratio				0.65	0.70	0.61	0.65
11	Earnings per share before Regulatory Income (Equity shares, face value of ₹10/- each) (not annualized):							
	Basic & Diluted (in ₹)	(0.02)	0.50	(0.15)	1.99	1.88	1.72	2.09
12	Earnings per share after Regulatory Income (Equity shares, face value of ₹10/- each) (not annualized):							
	Basic & Diluted (in ₹)	0.18	0.67	0.16	2.69	2.53	2.44	2.74
13	Capital redemption reserve				204,142	204,142	204,142	204,142
14	Debenture (Bond) redemption reserve				212,955	160,927	212,955	160,927
15	Debt service coverage ratio (DSCR)				3.75	2.38	3.87	2.87
16	Interest service coverage ratio (ISCR)				9.76	8.19	10.09	9.86

Note: 1. The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulations 33 & 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of these Financial Results are available on the website of Stock Exchange(s) www.nseindia.com and www.bseindia.com and on the Company's website www.nhpcindia.com.

2. Figures for the quarter ended 31.03.2018 & 31.03.2017 are the balancing figures between audited figures in respect of the full Financial Year and the published year to date figures upto the third quarter of the relevant Financial Year.

3. Previous periods figures have been regrouped/rearranged wherever considered necessary.

For and on behalf of the Board of Directors of
NHPC Ltd.

Sd/-

(MAHESH KUMAR MITTAL)

DIRECTOR (FINANCE)

DIN -02889021

Place : New Delhi

Date : 28th May, 2018

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