



NHPC Limited

(A Government of India Enterprise)

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EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2019

(₹ in Crore)

S. No.	PARTICULARS	STANDALONE						CONSOLIDATED					
		QUARTER ENDED			HALF YEAR ENDED			QUARTER ENDED			HALF YEAR ENDED		
		30.09.2019 (Unaudited)	30.06.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	31.03.2019 (Audited)	30.09.2019 (Unaudited)	30.06.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2018 (Unaudited)	30.09.2018 (Unaudited)	31.03.2019 (Audited)
1)	Total Income from operations	2,605.43	2,421.29	2,499.19	5,026.72	4,637.11	8,161.18	3,068.42	2,609.95	2,697.63	5,678.37	5,017.02	8,982.87
2)	Net Profit before Tax (before Exceptional items)	1,541.76	1,166.84	1,500.46	2,708.60	2,429.09	3,744.78	1,647.05	1,349.14	1,403.83	2,996.19	2,509.12	4,159.41
3)	Net Profit before Tax (after Exceptional items)	1,541.76	1,166.84	1,500.46	2,708.60	2,429.09	3,744.78	1,647.05	1,349.14	1,403.83	2,996.19	2,509.12	4,159.41
4)	Net Profit for the period after tax (after Exceptional items)												
	- Owners of the company	1,339.46	881.14	1,218.51	2,220.60	1,956.08	2,630.55	1,286.38	930.89	1,030.99	2,217.27	1,821.65	2,595.61
	- Non-controlling interest	-	-	-	-	-	-	171.30	58.38	62.23	229.68	123.27	240.18
5)	Total Comprehensive Income for the period [Comprising Profit and Other Comprehensive Income (after tax)]												
	- Owners of the company	1,307.08	866.61	1,208.14	2,173.69	1,927.03	2,618.14	1,253.96	916.33	1,020.81	2,170.29	1,792.72	2,583.06
	- Non-controlling interest	-	-	-	-	-	-	171.27	58.35	62.41	229.62	123.39	240.06
6)	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	10,045.03	10,045.03	10,259.32	10,045.03	10,259.32	10,045.03	10,045.03	10,045.03	10,259.32	10,045.03	10,259.32	10,045.03
7)	Reserves (excluding Revaluation Reserve)				20,488.73	19,706.63	19,169.70				22,009.10	21,196.69	20,752.78
8)	Net Worth				30,533.76	29,965.95	29,214.73				32,054.13	31,456.01	30,797.81
9)	Paid-up debt capital				21,315.34	17,974.19	20,666.99				21,316.70	17,974.19	20,666.99
10)	Debt equity ratio				0.70	0.60	0.71				0.67	0.57	0.67
11)	Earning per share (Basic and Diluted) (Equity shares, face value of ₹ 10/- each)												
	- Before movements in Regulatory Deferral Account Balances (in ₹)	1.23	0.68	1.12	1.91	1.73	1.77	1.22	0.71	0.93	1.93	1.57	1.71
	- After movements in Regulatory Deferral Account Balances (in ₹)	1.33	0.88	1.19	2.21	1.91	2.57	1.28	0.93	1.00	2.21	1.78	2.54
12)	Capital redemption reserve				2,255.71	2,041.42	2,255.71				2,255.71	2,041.42	2,255.71
13)	Debenture (Bond) redemption reserve				2,193.35	2,129.55	2,193.35				2,193.35	2,129.55	2,193.35
14)	Debt service coverage ratio (DSCR)				4.86	4.47	3.35				5.27	4.62	3.61
15)	Interest service coverage ratio (ISCR)				9.60	9.88	7.68				10.41	10.19	8.28

Notes:

- 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.
- 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 : 11th November, 2019