



NHPC Limited

(A Government of India Enterprise)

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EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2019

(₹ in crore)

S. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Nine Months Ended			Quarter Ended			Nine Months Ended		
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019	31.12.2019	30.09.2019	31.12.2018	31.12.2018	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1)	Total Income from operations	1,795.07	2,605.43	1,573.73	6,821.79	6,210.84	8,161.18	2,159.29	3,068.42	1,807.44	7,837.66	6,824.46	8,982.87
2)	Net Profit before Tax (before Exceptional items)	451.49	1,541.76	160.84	3,160.09	2,589.93	3,744.78	157.18	1,647.05	321.59	3,153.37	2,830.71	4,159.41
3)	Net Profit before Tax (after Exceptional items)	451.49	1,541.76	160.84	3,160.09	2,589.93	3,744.78	157.18	1,647.05	321.59	3,153.37	2,830.71	4,159.41
4)	Net Profit for the period after tax (after Exceptional items)												
	- Owners of the company	403.66	1,339.46	182.18	2,624.26	2,138.26	2,630.55	510.13	1,286.38	231.52	2,727.40	2,053.17	2,595.61
	- Non-controlling interest	-	-	-	-	-	-	129.00	171.30	56.44	358.68	179.71	240.18
5)	Total Comprehensive Income for the period [Comprising Profit and Other Comprehensive Income (after tax)]												
	- Owners of the company	386.49	1,307.08	224.58	2,560.18	2,151.61	2,618.14	492.92	1,253.96	273.97	2,663.21	2,066.69	2,583.06
	- Non-controlling interest	-	-	-	-	-	-	128.97	171.27	56.49	358.59	179.88	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)						19,169.70						20,752.78
8)	Earning per share (Basic and Diluted) (Equity shares, face value of ₹ 10/- each)												
	- Before movements in Regulatory Deferral Account Balances (in ₹)	0.40	1.23	0.11	2.31	1.84	1.77	1.12	1.22	0.16	3.05	1.73	1.71
	- After movements in Regulatory Deferral Account Balances (in ₹)	0.40	1.33	0.18	2.61	2.08	2.57	0.51	1.28	0.23	2.72	2.00	2.54

Note:

- The above is an extract of the detailed format of Quarter and Nine Months Standalone and Consolidated Financial Results filed with the Stock Exchanges under Regulation 33 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: 7th February, 2020