

# NHPC Limited (A Government of India Enterprise)

CIN: L40101HR1975GOI032564 Sector-33, Faridabad-121003 (Haryana) India



# EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2021

(Rs. in Crore)

		(AS. III GIGTE)					
Towns.	Particulars	Standalone			Consolidated		
SI.		Quarter Ended		Year Ended	Quarter Ended		Year Ended
No.	Faiticulais	30.06.2021	30.06.2020	31.03.2021	30.06.2021	30.06.2020	31.03.2021
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1)	Total Income from operations	2,170.21	2,518.87	8,506.58	2,417.12	2,779.48	9,647.89
2)	Net Profit before Tax (before Exceptional items)	1,115.07	1,064.91	4,098.50	1,238.17	1,275.49	4,668.11
3)	Net Profit before Tax (after Exceptional items)	1,115.07		3,913.50	1,238.17	1,090.49	4,483.11
4)	Net Profit for the period after tax (after Exceptional items)				1,200111	1,000.40	4,400.11
Allen	- Owners of the company	912.26	722.54	3,233.37	907.77	772.20	3,257.00
	- Non-controlling interest	-	-	-	75.09	83.29	325.13
5)	Total Comprehensive Income for the period [Comprising Profit and Other Comprehensive Income (after tax)]				73.03	63.29	323.13
	- Owners of the company - Non-controlling interest	939.70	733.56	3,240.57	935.26	782.98	3,264.37
. 67		-	-		75.13	83.06	325.29
6)	Paid-up Equity Share Capital (Face Value of ₹10/- each)	10,045.03	10,045.03	10,045.03	10,045.03	10,045.03	10,045,03
7)	Reserves (excluding Revaluation Reserve)			21,602.28			23,045.26
8)	Earning per share (Basic and Diluted) (Equity shares, face value of ₹10/- each)				*		23,043.20
	- Before movements in Regulatory Deferral Account Balances (in ₹)	0.86	0.68	2.99	0.85	0.73	3.03
Note	- After movements in Regulatory Deferral Account Balances (in ₹)	0.91	0.72	3.22	0.90	0.77	3.24

Place: Faridabad

Date: 13.08.2021

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulations 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/-(RAJENDRA PRASAD GOYAL)

DIRECTOR (FINANCE)

DIN-08645380

## S. E. POWER LIMIT

CIN: L40106GJ2010PLC091880

Regd. Off: Survey No. 54/B, Pratapnagar, Jarod-Savli Road, Samla Tel.: +91 2667 251566, E-mail: cs@sepower.in, Website:

### EXTRACT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUA

	Quarter			
Particulars	30.06.2021	31.03.		
	(Unaudited)	(Audi		
Revenue from operations	1037.08	887		
Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	(132.63)	(206		
Net Profit for the period before Tax (after Exceptional and/or Extraordinary Items)	(132.63)	(423		
Net Profit for the period after tax	(98.89)	(317.		
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(98.89)	(317,		
Paid up Equity Share Capital (Face value of Rs. 10/- per share)	4061.00	4061		
Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting Year)	-	-		
Earnings per Share (of Rs. 10 each) (not annualised) Basic & Diluted:	(0.24)	(0.7		

1) The key standalone financial information of the Company is as under:

	Quarter			
Particulars *	30.06.2021	31.03.2		
	(Unaudited)	(Audite		
Revenue from operations	1037.08	887.9		
Profit before tax	(132.28)	(423.6		
Profit after tax	(98.99)	(317.0		

2) The above is an extract of the detailed Financial Results filed with the Stock Exchi SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full (Consolidated/Standalone) are available on the website i.e. www.sepower.in and c i.e. www.bseindia.com and www.nseindia.com.

Place : Vadodara

Date : 13.08.2021

For and