

JAIPRAKASH

POWER VENTURES LIMITED

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2012

Rs. in Lacs except Shares and EPS

Particulars	Quarter Ended			Nine months ended		Previous
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	Accounting Year
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Ended 31.03.2012
1 Income from Operations						
a) Net Sales / Income from Operations	39,917	89,544	36,759	1,83,968	1,28,281	1,57,569
b) Other Operating Income (VERs)	2,784	1,035	2,915	3,847	3,898	3,987
Total Income from Operations (a+b)	42,701	90,579	39,674	1,87,815	1,32,179	1,61,556
2 Expenditure						
a) Cost of operation and maintenance	2,799	5,392	1,412	11,156	3,750	4,936
b) Cost of fuel	10,165	880	-	11,045	-	-
c) Purchases of stock-in-trade	-	-	-	-	-	-
d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
e) Employee benefits expense	1,505	1,377	1,133	3,953	3,109	4,329
f) Depreciation and amortisation expense	9,603	7,743	6,558	24,084	15,947	23,005
g) Other expenses	1,440	1,783	1,424	4,722	4,115	6,695
Total expenses (a+b+c+d+e+f+g)	25,512	17,175	10,527	54,960	26,921	38,965
3 Profit / (loss) from operations before other Income, finance costs and exceptional Items (1-2)	17,189	73,404	29,147	1,32,855	1,05,258	1,22,591
4 Other Income	1,130	727	2,096	2,770	5,073	7,074
5 Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4)	18,319	74,131	31,243	1,35,625	1,10,331	1,29,665
6 Finance costs	28,744	28,850	23,801	80,375	59,109	83,366
7 Profit / (loss) from ordinary activities after finance costs but before exceptional items (5-6)	(10,425)	45,281	7,442	55,250	51,222	46,299
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	(10,425)	45,281	7,442	55,250	51,222	46,299
10 Tax expenses						
Current Tax	(1,217)	1,049	1,490	-	10,249	-
Income Tax / Fringe Benefit Tax - Earlier Years	-	-	-	-	-	(124)
Deferred tax charge	550	7,629	-	10,109	-	6,128
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	(9,758)	36,603	5,952	45,141	40,973	40,295
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	(9,758)	36,603	5,952	45,141	40,973	40,295

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Particulars	Quarter Ended			Nine months ended		Previous Accounting Year Ended 31.03.2012
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	Audited
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
14 Paid-up Equity Share Capital (Face Value of Rs 10/- each)	2,62,476	2,62,476	2,62,476	2,62,476	2,62,476	2,62,476
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	2,84,024
16 i) Earnings Per Share (EPS) (Rs.)						
a) Basic EPS before Extraordinary items for the period	(0.37)	1.39	0.23	1.72	1.56	1.54
b) Diluted EPS before Extraordinary items for the period	(0.36)	1.34	0.22	1.65	1.50	1.47
16 ii) Earnings Per Share (EPS) (Rs.)						
a) Basic EPS after Extraordinary items for the period	(0.37)	1.39	0.23	1.72	1.56	1.54
b) Diluted EPS after Extraordinary items for the period	(0.36)	1.34	0.22	1.65	1.50	1.47
	Not Annualised	Not Annualised	Not Annualised	Not Annualised	Not Annualised	Annualised
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	71,61,08,886	65,61,89,281	61,71,33,899	71,61,08,886	61,71,33,899	62,71,33,899
- % of Shareholding	27.28%	25.00%	23.52%	27.28%	23.52%	23.89%
2 Promoters & Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	1,35,47,67,481	1,41,76,67,481	1,52,61,36,265	1,35,47,67,481	1,52,61,36,265	1,52,61,36,265
- Percentage of shares of total shareholding of promoter and promoter group	70.98%	72.02%	76.02%	70.98%	76.02%	76.40%
- Percentage of shares of total share Capital	51.61%	54.01%	58.14%	51.61%	58.14%	58.14%
b) Non-Encumbered						
- Number of Shares	55,38,80,756	55,09,00,361	48,14,86,959	55,38,80,756	48,14,86,959	47,14,86,959
- Percentage of shares of total shareholding of promoter and promoter group	29.02%	27.98%	23.98%	29.02%	23.98%	23.60%
- Percentage of shares of total share Capital	21.11%	20.99%	18.34%	21.11%	18.34%	17.96%

Particulars	31.12.2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter (01.10.2012)	Nil
Received during the quarter	25
Disposed during the quarter	25
Remaining unresolved at the end of the quarter (31.12.2012)	Nil

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