

Reliance Power Limited

Registered Office: H Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710. www.reliancepower.co.in

Unaudited consolidated financial results for the quarter and half year ended Septemebr 30, 2009

Rs. Lakh

		Rs. Lakh				
Sr.	Particulars	quarter ended		half year ended		year ended
No.		30-09-2009 (Unaudited)	30-09-2008 (Unaudited)	30-09-2009 (Unaudited)	30-09-2008 (Unaudited)	31-03-2009 (Audited)
1	(a) Net Sales / Income from Operations	-	-			
	(b) Other Operating Income	-	-			
	Total Income	-	-		-	-
2	Expenditure					
	(a) Employee Cost	681.03	564.23	1,576.51	949.77	2,448.83
	(b) Bonus Issue Expenses	-	213.64	-	605.86	605.86
	(c) Postage Expenditure	22.60	310.44	289.02	310.44	331.46
	(d) Printing and Stationery	5.66	118.74	292.59	234.55	280.13
	(e) Legal and Professional Expenses	333.59	304.22	1,275.97	835.47	2,394.83
	(f) Rent	193.79	123.03	582.27	129.44	1,666.82
	(g) Depreciation	9.10	2.52	20.94	2.52	21.77
	(h) Other Expenses	340.62	322.23	737.75	628.17	2,585.78
	Total Expenditure	1,586.39	1,959.05	4,775.05	3,696.22	10,335.48
3	Profit / (Loss) from Operations before Other Income (1-2)	(1,586.39)	(1,959.05)	(4,775.05)	(3,696.22)	(10,335.48)
4	Other Income (Net)	24,615.08	5,695.93	58,166.24	13,750.86	36,037.85
5	Profit/ (Loss) before Tax and Minority Interest (3+4)	23,028.69	3,736.88	53,391.19	10,054.64	25,702.37
6	Provision for Taxation :					
	- Current Tax	3,575.47	-	7,606.98	191.01	1,191.14
	- Fringe Benefit Tax		15.09		20.00	60.40
7	Net Profit after Tax but before Minority Interest (5-6)	19,453.22	3,721.79	45,784.21	9,843.63	24,450.83
8	Minority Interest				-	(0.14)
9	Net Profit after Tax and Minority Interest (7-8)	19,453.22	3,721.79	45,784.21	9,843.63	24,450.97
10	Paid-up Equity Share Capital	239,680.00	239,680.00	239,680.00	239,680.00	239,680.00
	(Face Value of Rs.10 per Share)					
11	Reserves (excluding Revaluation Reserve)					1,138,235.05
12	Earnings Per Share					
	(a) Basic (Rs.)	0.81*	0.16*	1.91*	0.41*	1.02
	(b) Diluted (Rs.)	0.81*	0.16*	1.91*	0.41*	1.02
	* Not annualised					
13	Public Shareholding					
	- Number of Shares	364,800,000	364,800,000	364,800,000	364,800,000	364,800,000
	- Percentage of Shareholding	15.22%	15.22%	15.22%	15.22%	15.22%
14	Promoter and Promoter Group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	Nil		Nil		Nil
	- Percentage of Shares (as a % of the total shareholding of					
	promotor and promotor group)	Nil		Nil		Nil
	- Percentage of Shares (as a % of the total share capital of the Company)	Nil		Nil		Nil
	b) Non-encumbered					
	- Number of Shares	2,032,000,000		2,032,000,000		2,032,000,000
	- Percentage of Shares (as a % of the total shareholding of	,::=,:::,300		_,;:,:::,000		,::=,:::,300
	promotor and promotor group)	100.00%		100.00%		100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	84.78%		84.78%		84.78%
	Company,	07.70/0		07.7070		07.70/0