

Navshakti  
Mumbai Tuesday  
13.09.2016

## RELIANCE

### RELIANCE POWER LIMITED

Registered Office: H Block, 1st Floor, Dhruvrai Ambari Knowledge City, Navi Mumbai - 400 710.  
Tel: 22 33031000, Fax: 22 33033863, Website: www.reliancepower.co.in  
CIN: L40101MH1995PLG084687

#### I. Extracts from the Consolidated Unaudited Financial Results of Reliance Power Limited for the Quarter ended June 30, 2016

Sl No.	Particulars	Quarter ended June 30, 2016	Quarter ended June 30, 2015
1	Total Income from Operations		
2	Profit before tax	2,67,868	2,68,389
3	Net Profit for the period	41,901	43,518
4	Total Comprehensive Income	34,049	30,264
5	Paid-up Equity Share Capital (Face Value of Rs. 10 each)	34,059	30,400
6	Reserves excluding Revaluation Reserve as per Balance Sheet of previous Accounting Year (See note V below)	2,80,513	2,80,513
7	Earnings Per Share (Basic & Diluted) (of Rs. 10 each)		
	(a) Basic (Rs.)	1.21*	1.08*
	(b) Diluted (Rs.)	1.21*	1.06*
	*Not annualised.		

#### II. Extracts from the Standalone Unaudited Financial Results of Reliance Power Limited for the Quarter ended June 30, 2016

Sl No.	Particulars	Quarter ended June 30, 2016	Quarter ended June 30, 2015
1	Total Revenue		
2	Profit before tax	3,035	2,249
3	Total Comprehensive Income	1,827	20,117
		1,864	19,959

#### III. Reconciliation between Financial Results as previously reported under previous GAAP and Ind AS for the quarter ended June 30, 2015

Sl No.	Particulars	Quarter ended June 30, 2015
1	Profit after tax as reported under previous GAAP	
2	<b>Add/(less) adjustments under Ind AS:</b>	34,434
3	Arrangement accounted as Finance Lease	
4	Changes in fair value of derivative contracts	2,704
5	Actuarial gains of defined benefits plans recognised in other comprehensive Income	2,215
6	Recognition of financial liabilities at amortised cost	(136)
7	Tax adjustment on account of Ind AS	(6,399)
8	Other adjustments	(3,825)
9	<b>Profit after tax as per Ind AS</b>	271
10	Other Comprehensive Income	30,264
	<b>Total Comprehensive Income as reported under Ind AS</b>	30,400

IV. The consolidated financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013. The Company has adopted Ind AS from April 01, 2016 with a transition date of April 01, 2015.

V. The Company has opted not to disclose the Reserves as at March 31, 2016 based on the exemption provided in SEBI's circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016.

VI. The above is an extract of the detailed format of the unaudited financial results for the quarter ended June 30, 2016 drawn up both on a Standalone and Consolidated basis, filed with Stock Exchanges on September 12, 2016 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results (Standalone and Consolidated) for the quarter ended June 30, 2016 are available on the Company's website, [www.reliancepower.co.in](http://www.reliancepower.co.in) and on the website of the Stock Exchanges, [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).

Place: Mumbai

Date: September 12, 2016

## Nalco Q1 net down 22% on poor market realisation

### fe Bureau

**Bhubaneswar, Sept 12:** The National Aluminium Company (Nalco) has posted a net profit of ₹185 crore in the first quarter ended June 30, 2016, down by 22.42% compared to ₹174 crore during the corresponding period of previous fiscal.

The profit during the quarter took a dip due to low market realisation, said a company release. The total alumina sale during the quarter was 2.91 lakh tonnes and aluminium sale was 82,386 tonnes.

However, considering the sluggishness of international metal market, Nalco's performance is considered to be a 'silver lining' amidst the downturn in both domestic and overseas markets, the release said.

Nalco, however, has achieved remarkable growth in production. During the quarter, the quantum of bauxite production was 17.04 lakh tonnes, which is about 46% higher than 11.64 lakh tonnes produced in the corresponding period of previous year. Alumina hydrate production was 5.24 lakh tonnes, i.e. 35% higher as compared to 3.88 lakh tonnes during the corresponding period of last fiscal.

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(Rs. in lakhs)

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6	Reserves excluding Revaluation Reserve as per Balance Sheet of previous Accounting Year (See note V below)		
7	Earnings Per Share (Basic & Diluted (of Rs. 10 each))		
	(a) Basic (Rs.)	1.21*	1.08*
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(Rs. in lakhs)

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