

Reliance Power Limited
Registered office : H Block,
Dhirubhai Ambani Knowledge City
Navi Mumbai 400 710, India

Phone: +91 22 303 86600
Fax : +91 22 303 86999
www.reliancepower.co.in

Unaudited Consolidated Financial Results for the Quarter and Half Year Ended September 30, 2010						
Sr. No.	Particulars	Quarter ended (Unaudited)		Half Year ended (Unaudited)		Rs. Lakh
		September 30, 2010	September 30, 2009	September 30, 2010	September 30, 2009	Year ended (Audited)
						March 31, 2010
1	(a) Net Sales / Income from Operations	16,869.44	-	30,803.00	-	2,072.36
	(b) Other Operating Income	-	-	-	-	-
	Total Income	16,869.44	-	30,803.00	-	2,072.36
2	Expenditure					
	(a) Fuel Cost	9,972.07	-	17,328.97	-	2,209.56
	(b) Employee Cost	1,534.56	681.03	3,142.89	1,576.51	4,331.84
	(c) Postage Expenses	660.02	22.60	677.60	289.02	336.32
	(d) Legal and Professional Expenses	349.32	333.59	595.08	1,275.97	2,741.63
	(e) Rent	401.43	193.79	764.22	582.27	1,297.64
	(f) Depreciation	3,749.27	9.10	6,124.32	20.94	571.13
	(g) Other Expenses	1,132.68	346.28	4,553.77	1,030.34	1,887.66
	Total Expenditure	17,799.35	1,586.39	33,186.85	4,775.05	13,375.78
3	Profit / (Loss) from Operations before Other Income and Interest (1-2)	(929.91)	(1,586.39)	(2,383.85)	(4,775.05)	(11,303.42)
4	Other Income (Net)	34,371.59	24,615.08	63,112.54	58,166.24	82,265.92
5	Profit before Interest (3+4)	33,441.68	23,028.69	60,728.69	53,391.19	70,962.50
6	Interest	4,990.22	-	7,886.29	-	702.47
7	Profit before Tax (5-6)	28,451.46	23,028.69	52,842.40	53,391.19	70,260.03
8	Provision for Taxation :					
	- Current Tax	4,971.50	3,575.47	9,821.84	7,606.98	1,868.04
	- Wealth Tax	-	-	-	-	2.50
9	Net Profit after Tax (7-8)	23,479.96	19,453.22	43,020.56	45,784.21	68,389.49

10	Minority Interest	(0.05)	-	(0.05)	-	-
11	Net Profit after Tax and Minority Interest (9-10)	23,480.01	19,453.22	43,020.61	45,784.21	68,389.49
12	Paid-up Equity Share Capital (Face Value of Rs.10 per Share)	239,680.00	239,680.00	239,680.00	239,680.00	239,680.00
13	Reserves (excluding Revaluation Reserve)					1,206,624.55
14	Earnings Per Share					
	(a) Basic (Rs.)	0.98*	0.81*	1.79	1.91*	2.85
	(b) Diluted (Rs.)	0.98*	0.81*	1.79	1.91*	2.85
	* Not annualised					
15	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%
16	Promoter and Promoter Group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promotor and promotor group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	2,032,000,000	2,032,000,000	2,032,000,000	2,032,000,000	2,032,000,000
	- Percentage of Shares (as a % of the total shareholding of promotor and promotor group)	100.00%	100.00%	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%	84.78%	84.78%