

# S. E. POWER LIMITED

Unaudited Financial Results for the Quarter Ended 30th June, 2013

PART I		(Rs. in Lacs)			
Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations	89.70	90.30	188.95	631.58
2	Expenses				
	(a) Employee benefits expenses	15.68	13.07	5.90	36.69
	(b) Depreciation and Amortization Expense	61.07	67.77	68.51	274.83
	(c) Other expenses	35.84	129.38	20.89	189.52
	Total expenses	112.59	210.22	95.30	501.04
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(22.89)	(119.92)	93.65	130.54
4	Other income	2.34	10.69	2.27	17.33
5	Profit / (Loss) from operations before finance costs and exceptional items	(20.55)	(109.23)	95.92	147.87
6	Finance costs	7.29	8.62	9.17	34.65
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional/extraordinary items	(27.84)	(117.85)	86.75	113.22
8	Exceptional items	(793.72)	—	—	—
9	Profit / (Loss) from ordinary activities before tax	(821.56)	(117.85)	86.75	113.22
10	Tax expenses	2.03	(6.33)	0.50	2.18
11	<b>Profit / (Loss) from ordinary activities after tax</b>	<b>(823.59)</b>	<b>(111.52)</b>	<b>86.25</b>	<b>111.04</b>
12	Extraordinary items (net of tax expense)	—	—	—	—
13	Net Profit / (Loss) for the period	(823.59)	(111.52)	86.25	111.04
14	Paid-up equity share capital (Face value ` 10)	4061.00	4061.00	4061.00	4061.00
15	Reserve excluding Revaluation Reserves	—	—	—	848.22
16	Earnings per share				
	Basic & Diluted	(2.03)	(0.28)	0.21	0.27

## PART II

### INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE 2013

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	30,320,479	30,320,479	30,320,479	30,320,479
	- Percentage of shareholding	74.66	74.66	74.66	74.66
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	—	—	—	—
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	—	—	—	—
	- Percentage of shares (as a % of the total share capital of the company)	—	—	—	—
	b) Non - encumbered				
	- Number of shares	10,289,521	10,289,521	10,289,521	10,289,521
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	25.34	25.34	25.34	25.34

Sr. No.	Particulars	3 Months Ended 30.06.2013
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received/Disposed during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

#### Note :

- The above Quarterly Results for the Quarter Ended 30.06.2013 were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 06.08.2013.
- Segment Reporting is not applicable to our Company.
- The figures of the last quarter of the previous financial year are balancing figures between audited figures in respect of the full financial year and published year to date figures upto third quarter of the respective financial year.

Date : 06.08.2013  
Place : New Delhi

For and on behalf of Board of Directors  
sd/-

(Ravindra Agrawal)  
MANAGING DIRECTOR