

S. E. POWER LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2013

PART I

(₹ in Lacs except per share data)

Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations	74.69	111.09	135.89	275.48	541.28	631.58
2	Expenses						
	(a) Employee benefits expense	6.83	12.84	10.91	35.35	23.62	36.69
	(b) Depreciation and amortisation expense	40.83	53.03	69.27	154.93	207.06	274.83
	(c) Other Expenses	12.17	11.87	13.57	59.88	60.14	189.52
	Total expenses	59.83	77.74	93.75	250.16	290.82	501.04
3	Profit/(Loss) from operations before other income, finance costs and exceptional items	14.86	33.35	42.14	25.32	250.46	130.54
4	Other income	3.99	2.42	2.03	8.75	6.64	17.33
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items	18.85	35.77	44.17	34.07	257.10	147.87
6	Finance costs	5.58	6.62	8.17	19.49	26.03	34.65
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	13.27	29.15	36.00	14.58	231.07	113.22
8	Exceptional items	350.00	201.74	—	(241.98)	—	—
9	Profit / (Loss) before tax	363.27	230.89	36.00	(227.40)	231.07	113.22
10	Tax expenses	2.07	2.08	5.01	6.18	8.51	2.18
11	Net Profit/ (Loss) from ordinary activities after tax	361.20	228.81	30.99	(233.58)	222.56	111.04
12	Extraordinary items	—	—	—	—	—	—
13	Net Profits/(Loss) for the period (after tax)	361.20	228.81	30.99	(233.58)	222.56	111.04
14	Paid-up equity share capital (face value per share ₹ 10)	4061.00	4061.00	4061.00	4061.00	4061.00	4061.00
15	Reserve excluding Revaluation Reserves	—	—	—	—	—	848.22
16	Earning per share Basic & Diluted (in ₹)	0.89	0.56	0.08	(0.57)	0.55	0.27

PART II

INFORMATION FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2013

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	30,125,494	30,125,494	30,320,479	30,125,494	30,320,479	30,320,479
	- Percentage of shareholding	74.18	74.18	74.66	74.18	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	10,484,506	10,484,506	10,289,521	10,484,506	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	100	100
	- Percentage of shares (as a % of the total share capital of the company)	25.82	25.82	25.34	25.82	25.34	25.34

Sr. No.	PARTICULARS	Quarter Ended 31.12.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Note:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 11.02.2014. The Statutory Auditors have carried out a limited review of above financial results.
- Segment Reporting is not applicable to our Company.
- Previous periods figures have been reclassified/ regrouped, whenever necessary.

Date : 11.02.2014

Place : New Delhi

For and on behalf of Board of Directors

Sd/-

(Ravindra Agrawal)

Managing Director