

Statement of Audited Consolidated Financial Results for the Quarter and Year Ended 31.03.2018

Particulars	Quarter Ended 31-Mar-18 Refer note 4	Year Ended 31-Mar-18 Audited	Quarter Ended 31-Mar-17 Refer note 4				
				Total Income from Operations	1,775.08	8,048.96	1,862.08
				Net Profit after tax, Non Controlling Interests and Share of Profit of an Joint Venture / Associates	(483.07)	77.97	23.72
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(352.74)	775.09	200.21				
Paid-up Equity Share Capital (net of treasury shares) (Face Value of ₹ 10 per share)	1,640.05	1,640.05	1,627.95				
Reserves Excluding Revaluation Reserve As Per Balance Sheet Of Previous Accounting Year	-	9,469.65	-				
Earning Per Share (not annualised)							
Basic EPS (₹)	(2.95)	0.48	0.15				
Diluted EPS (₹)	(2.95)	0.48	0.15				
Key Standalone Information:			11009-500				
Total Income from Operations	1,016.53	4,212.05	1,012.98				
Profit/Loss before exceptional items and tax	57.42	360.23	25.65				
Profit/(Loss) after tax	(618.99)	(444.28)	2.45				

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on www.jsw.in, www.bseindia.com and www.nseindia.com.

## Notes

- 1 Exceptional items comprise loss allowance of ₹ 417.94 crore towards loan to a party. The said loan was advanced for acquisition of a power plant. However, subsequently the deal was terminated. The measurement of the loss allowance reckons with the financial ability of the party and setoffs available for certain amounts payable to the same party towards an earlier acquisitions.
- 2 The Group has plans of resuming construction/ developmental activities of a hydropower project in Himachal Pradesh after Hydropower policy 2018-28 is announced. The carrying amounts related to the project as at March 31, 2018 comprise property, plant and equipment of ₹ 3.61 crore, capital work in progress of ₹ 259.46 crore and capital advance of ₹ 6.19 crore.
- 3 The Group has only one reportable operating segment i.e. 'Power Generation'.
- 4 The figures for the quarter ended March 31, 2018 and March 31, 2017 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter for the relevant financial year which were subjected to limited review by the statutory auditors.
- 5 The consolidated results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 3, 2018.

Place : Mumbai Date : 03.05.2018 For and on behalf of the Board of Directors

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Part of the O. P. Jindal Group

Prashant Jain
Jt. Managing Director & CEO
[DIN: 01281621]