

## पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उदाम)

## **POWER GRID CORPORATION OF INDIA LIMITED**

(A Government of India Enterprise)

8th August, 2022

To
The General Manager, (Listing)
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai.

To
The General Manager (Listing),
National Stock Exchange of India Limited,
Exchange Plaza, C 1/G Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai.

Reference:

NSE-SCRIP ID: POWERGRID; BSE Scrip Code: 532898 EQ - ISIN

INE752 E01010

Sub:

Unaudited Financial Results for the quarter ended 30th June,

2022.

Dear Sir,

In pursuance of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, a copy of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2022 is submitted please.

The meeting of the Board of Directors commenced at 4:00 p.m. and concluded at 4:50 p.m.

Thanking You.

Yours faithfully,

(Mrinal Shrivastava) Company Secretary & Compliance Officer

## Power Grid Corporation of India Ltd. (A Govt. of India Enterprise)

CIN: L40101DL1989GOI038121

B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016 Statement of Standalone Un-audited Financial Results for the Quarter ended 30 June 2022

(₹ in Crore)

SI. No.	Particulars	Quarter ended Year ende			
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
	Revenue From Operations	10,446.08	10,222.00	9,778.72	39,933.39
ı	Other Income	570.80	719.93	506.66	2,402.4
II	Total Income (I+II)	11,016.88	10,941.93	10,285.38	42,335.8
V	EXPENSES	11,010.00	10,541.55	10,265.36	42,333.0
V	Employee benefits expense	560.56	567.54	518.25	2,234.7
	Finance costs	1,981.75	2,102.66	2,297.58	8,210.9
	Depreciation and amortisation expense	3,202.62	3,187.49	3,026.68	12,550.5
	Other expenses	1,083.80	777.76	686.01	2,771.6
	Total expenses (IV)	6,828.73	6,635.45	6,528.52	25,767.90
/	Profit before Exceptional Items, Tax and Regulatory Deferral Account Balances (III-IV)		4,306.48	3,756.86	16,567.97
<b>1</b> 1	Exceptional Items-(Income)/Expense (Refer Note no. 3)	2	(589.93)	(3,169.58)	(3,759.51
/11	Profit before Tax and Regulatory Deferral Account Balances (V-VI)	4,188.15	4,896.41	6,926.44	20,327.48
111	Tax expense:				
	Current tax - Current Year	724.76	847.91	999.30	3,320.53
	- Earlier Years	-	(38.46)		(38.46
	Deferred tax	(222.47)	(868.85)	359.73	(571.00
		502.29	(59.40)	1,359.03	2,711.06
X	Profit for the period before Regulatory Deferral Account Balances (VII-VIII)	3,685.86	4,955.81	5,567.41	17,616.42
	Net movement in Regulatory Deferral Account Balances- Income/(Expenses)(net of tax)	80.00	(635.17)	518.00	(522.66
l	Profit for the period (IX+X)	3,765.86	4,320.64	6,085.41	17,093.76
11	Other Comprehensive Income				,
	Items that will not be reclassified to profit or loss(net of tax)	(64.72)	(7.43)	205.73	290.93
Ш	Total Comprehensive Income for the period (XI+XII)	3,701.14	4,313.21	6,291.14	17,384.69
IV	Paid up Equity Share Capital	6,975.45	6,975.45	5,231.59	6,975.45
v	(Face value of share : ₹ 10/- each) Reserves (excluding Revaluation Reserve) as per balance sheet	72,877.26	69,176.12	70 629 20	60 176 12
VI	Net Worth	79,852.71	CONTRACTOR CONTRACTOR	70,638.39	69,176.12
	(VITABLE, NO-CT-8000 5-600)	A	76,151.57	75,869.98	76,151.57
VII	Total Borrowings	1,33,023.80	1,34,665.27	1,40,221.36	1,34,665.27
VIII	Bonds Redemption Reserve	5,185.30	5,532.80	7,032.35	5,532.80
Х	Earnings per equity share including movement in Regulatory Deferral Account Balances (Face value of ₹10/- each): Basic & Diluted (In ₹)	5.40	6.20	8.72	24.51
X	Earnings per equity share excluding movement in Regulatory Deferral Account Balances (Face value of ₹10/- each): Basic & Diluted (In ₹)	5.28	7.10	7.98	25.25

Refer accompanying notes to the financial results.







