

EXTRACT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30-06-2017 (₹ in Crores)

Sl. No.	PARTICULARS	Quarter Ended		Year Ended
		30-06-2017	30-06-2016	31-03-2017
		(Unaudited)	(Unaudited)	(Audited)
1.	Total Income from Operations	5,571.56	5,953.65	23,350.79
2.	Net Profit for the period (before Tax, Exceptional and Extraordinary items)	1,889.72	2,052.73	8,860.69
3.	Net Profit for the period before tax (after Exceptional and Extraordinary items)	1,889.72	2,052.73	8,860.69
4.	Net Profit for the period after tax (after Exceptional and Extraordinary items)	1,301.14	1,420.86	6,245.75
5.	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	N.A.	N.A.	N.A.
6.	Equity Share Capital (Face Value ₹ 10 per share)	1,974.92	987.46	1,974.92
7.	Reserves & Surplus (Excluding Revaluation Reserves) (as per audited balance sheet as at 31 st March)			31,350.67
8.	Earnings per Share (of ₹ 10 each) (for continuing and discontinued operations) (in ₹)			
	Basic	6.59	7.19	31.63
	Diluted	6.59	7.19	31.63

Notes:

- During the quarter ended 30 June 2017, the Company has revised the accounting policy for amortization of one time arrangement fee incurred in raising of foreign currency borrowings and premium paid towards hedging contracts. However, since there were no such transactions during the period, there was no impact of this change on the profit before tax for the quarter ended 30 June 2017.
- As notified by Ministry of Corporate Affairs, the Company shall be implementing Indian Accounting Standards (Ind-AS) from FY 2018-19 onwards. Accordingly, information in respect of 'Other Comprehensive Income' above cannot be provided since the term has been defined only under Ind-AS.
- Pursuant to the approval of the shareholders, the Company had allotted bonus shares in the ratio of one equity share of ₹ 10/- each for one existing equity share of ₹ 10/- each on 30 September 2016. Accordingly, Earnings Per Share (EPS) (basic and diluted) have been restated for the previous periods presented in accordance with the provisions of AS-20.
- 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 Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the Stock Exchange websites (www.bseindia.com and www.nse-india.com) and also at the Company's website (www.recindia.com).

For Rural Electrification Corporation Limited

Place : New Delhi
Date : 11 August, 2017

P.V. Ramesh
Chairman & Managing Director
DIN-02836069

Rural Electrification Corporation Limited (A Govt. of India Enterprise)

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