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Extract of the Financial Results for the quarter and nine months ended 31 December 2022

(₹ in Crore)

S.No.	Particulars	Standalone					Consolidated				
		Quarter ended		Nine Months ended		Year ended	Quarter ended		Nine Months ended		Year ended
		31.12.2022 (Un-audited)	31.12.2021 (Un-audited)	31.12.2022 (Un-audited)	31.12.2021 (Un-audited)	31.03.2022 (Audited)	31.12.2022 (Un-audited)	31.12.2021 (Un-audited)	31.12.2022 (Un-audited)	31.12.2021 (Un-audited)	31.03.2022 (Audited)
1	Total Income from Operations	11,472.46	10,636.56	33,679.76	31,393.94	42,335.87	11,530.22	10,723.61	34,048.20	31,629.96	42,697.90
2	Net Profit before Exceptional Items and Tax (including Regulatory Deferral Account Balances (net of tax))	3,998.66	4,211.85	12,300.54	12,374.00	16,045.31	3,975.34	4,178.22	12,366.32	12,524.53	16,289.31
3	Net Profit before Tax (after exceptional items) (including Regulatory Deferral Account Balances (net of tax))	3,998.66	4,211.85	12,300.54	15,543.58	19,804.82	3,975.34	4,178.22	12,366.32	15,538.50	19,609.64
4	Net Profit after Tax for the period	3,701.72	3,349.44	11,118.62	12,773.12	17,093.76	3,645.34	3,292.97	11,096.69	12,667.63	16,824.07
5	Total Comprehensive Income comprising net Profit after Tax and Other Comprehensive Income	3,552.65	3,335.58	11,048.60	13,071.48	17,384.69	3,496.32	3,278.81	11,026.95	12,965.70	17,115.21
6	Paid up Equity Share Capital (Face value of share : ₹10/- each)	6,975.45	6,975.45	6,975.45	6,975.45	6,975.45	6,975.45	6,975.45	6,975.45	6,975.45	6,975.45
7	Reserves (excluding Revaluation Reserve) as shown in the Balance sheet	75,167.51	68,699.41	75,167.51	68,699.41	69,176.12	75,241.11	68,995.34	75,241.11	68,995.34	69,271.68
8	Securities Premium Account	7,834.43	7,834.43	7,834.43	7,834.43	7,834.43	7,834.43	7,834.43	7,834.43	7,834.43	7,834.43
9	Net worth	82,142.96	75,674.86	82,142.96	75,674.86	76,151.57	82,216.56	75,970.79	82,216.56	75,970.79	76,247.13
10	Total Borrowings	128,658.12	134,356.45	128,658.12	134,356.45	134,665.27	128,658.12	134,356.45	128,658.12	134,356.45	134,665.27
11	Debt Equity Ratio	1.57	1.78	1.57	1.78	1.77	1.56	1.77	1.56	1.77	1.77
12	Earnings per equity share including movement in Regulatory Deferral Account Balances (Face value of ₹10/- each): Basic and Diluted (in ₹)	5.31	4.80	15.94	18.31	24.51	5.23	4.72	15.91	18.16	24.12
13	Earnings per equity share excluding movement in Regulatory Deferral Account Balances (Face value of ₹10/- each): Basic and Diluted (in ₹)	4.97	4.90	15.54	18.15	25.25	4.90	4.82	15.52	18.01	24.88
14	Bonds Redemption Reserve	4,684.26	5,881.58	4,684.26	5,881.58	5,532.80	4,684.26	5,881.58	4,684.26	5,881.58	5,532.80
15	Debt Service Coverage Ratio	1.81	1.31	1.97	1.49	1.61	1.82	1.32	1.99	1.49	1.61
16	Interest Service Coverage Ratio	3.31	4.54	3.97	4.63	4.61	3.34	4.57	4.03	4.75	4.70

Notes :

- The above is an extract of the detailed format of quarter and nine months ended Consolidated and Standalone Financial Results filed with the Stock Exchanges under Regulations 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter and nine months ended Consolidated and Standalone Financial Results is available on the investors section of our website <https://www.powergrid.in> and under Corporates Section of BSE Limited & National Stock Exchange of India Limited at <https://www.bseindia.com> and <https://www.nseindia.com> respectively.
- Previous periods figures have been regrouped/rearranged wherever considered necessary.

Place : Gurugram


Date : 31 January 2023

For and on behalf of POWER GRID CORPORATION OF INDIA LTD.

Sd/-

G Ravisanakar

Director (Finance)






POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110 016.

Corporate Office: "Saudamini", Plot No. 2, Sector-29, Gurugram-122011 (Haryana) CIN : L40101DL1989GOI038121

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STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 ST DECEMBER, 2022													
(Figures-INR in Lakhs, Unless Otherwise Stated)													
Sr. No.	PARTICULARS	STANDALONE RESULTS						CONSOLIDATED RESULTS					
		For the quarter ended			For the nine months ended			For the year ended			For the quarter ended		
		31 st Dec 2022	30 th Sep 2022	31 st Dec 2021	31 st Dec 2022	31 st Dec 2021	31 st March 2022	31 st Dec 2022	30 th Sep 2022	31 st Dec 2021	31 st Dec 2022	31 st Dec 2021	31 st March 2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations (net)	131,664.43	128,677.18	119,350.43	384,368.11	317,321.33	433,109.98	133,181.47	130,148.92	121,077.37	388,839.99	322,014.83	439,612.29
2	Net Profit for the period/year before Tax, Exceptional and / or Extraordinary items)	11,942.45	16,192.59	18,312.21	44,551.52	43,533.27	58,928.04	11,146.46	17,450.18	17,917.37	43,531.82	43,651.69	57,058.58
3	Net Profit for the period/year before Tax (after Exceptional and / or Extraordinary items) (Refer Note 3)	11,942.45	16,192.59	18,302.53	41,887.62	42,839.98	58,195.50	11,146.46	17,450.18	17,907.69	43,531.82	42,958.40	56,326.04
4	Net Profit for the period/year after Tax (after Exceptional and / or Extraordinary items)	8,857.45	11,916.57	13,732.79	30,869.75	32,140.95	43,752.21	8,036.39	13,152.98	13,319.54	32,448.00	32,208.09	41,808.83
5	Total Comprehensive Income for the period/ year [comprising Profit for the period after Tax and Other Comprehensive Income after Tax]	4,087.20	12,568.34	24,186.31	21,245.78	62,334.29	68,052.36	1,728.53	15,885.54	23,971.94	23,343.32	61,708.50	62,929.66
6	Equity Share Capital	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90
7	Reserves excluding Revaluation Reserve as at Balance Sheet date						197,153.12						181,299.93
8	Earnings per share (after exceptional items) (of INR. 2/- each) (Refer Note 4)												
a)	Basic (in INR.)	1.34	1.81	2.08	4.68	4.87	6.63	1.22	1.99	2.03	4.92	4.90	6.37
b)	Diluted (in INR.)	1.34	1.81	2.08	4.68	4.87	6.63	1.22	1.99	2.03	4.92	4.90	6.37

Notes:

- The unaudited financial results have been prepared in accordance with the recognition and measurement principles as laid down in the Indian Accounting Standards (referred to as "Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time, to the extent applicable. The above unaudited standalone and consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on 01st February, 2023. The statutory auditor's report on review of interim standalone and consolidated unaudited financial results for the quarter and nine months ended 31st December, 2022 is being filed with the BSE Limited and National Stock Exchange of India Limited.
- The Company's business activity falls within a single business segment i.e. Food and Beverages in terms of Ind AS 108 on Segment Reporting.
- The Company has investment in its wholly owned subsidiary viz Jubilant FoodWorks Lanka (Private) Limited (JFLPL) having operations in Sri Lanka. Considering significant changes in economic environment of Lanka resulting into rising inflation, depletion of forex reserves, depreciation of currency, and other economic and political uncertainties, the management had recorded an impairment charge of INR 2,663.90 lakhs in the quarter ended 30th June, 2022 which is shown under exceptional items in the nine months period ended 31st December, 2022.
- Exceptional items in the quarter and nine months period ended 31st December, 2021 and in the year ended 31st March, 2022 include costs incurred by the Company to support its employees, associates and their dependents during COVID-19 pandemic. These includes assistance to families of deceased employees and associates, vaccination of employees, associates and their dependents, quarantine facilities for COVID-19 impacted employees and associates, etc.
- During the quarter ended 30th June, 2022, the equity shares of the Company were split/ sub-divided such that each equity share having face value of INR 10/- (Rupees Ten only) fully paid-up, was sub-divided into five (5) equity shares having face value of INR 2/- (Rupees Two only) each, fully paid-up with effect from 20^{th</}