



GE Power India Limited

Regd. Office : Regus Magnum Business Centers, 9th floor
 Platina, Block G, Plot C-59, Bandra Kurla Complex, Bandra East, Mumbai, Maharashtra, India - 400051
 Phone: +91 22-67000500; Fax : +91 22-67000600; Website: www.ge.com/in/ge-power-india-limited
 E-Mail ID: in.investor-relations@ge.com; CIN - L74140MH1992PLC068379

(₹ Million, except per share data)

Statement of Unaudited Standalone Financial Results for the quarter and nine months ended 31 December 2021

	Particulars	Quarter ended			Nine months ended		Year ended
		31 December 2021	30 September 2021	31 December 2020	31 December 2021	31 December 2020	31 March 2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	7,571.1	7,321.2	10,930.0	20,296.5	24,125.2	33,430.2
2	Other income	411.9	582.0	462.1	1,101.8	910.7	1,016.7
3	Total income (1+2)	7,983.0	7,903.2	11,392.1	21,398.3	25,035.9	34,446.9
4	Expenses						
	a) Cost of material and erection services	5,848.5	5,369.1	8,376.1	16,242.7	18,475.1	25,689.3
	b) Changes in work in progress	116.9	27.0	43.3	104.3	-286.4	-226.0
	c) Employee benefits expense	1,019.9	1,049.6	948.9	3,023.0	2,825.0	3,827.9
	d) Finance costs	184.4	177.2	294.6	553.7	490.0	672.2
	e) Depreciation and amortisation expense	118.7	115.5	114.4	350.2	375.0	500.6
	f) Other expenses	511.7	599.3	910.9	1,902.3	2,173.7	2,669.4
	Total expenses (4)	7,800.1	7,337.7	10,688.2	22,176.2	24,052.4	33,133.4
5	Profit(+)/loss(-) before exceptional items (3-4)	182.9	565.5	703.9	-777.9	983.5	1,313.5
6	Exceptional items (refer note no. 7)	645.2	57.7	274.1	702.9	274.1	363.0
7	Profit(+)/loss(-) before tax (5-6)	-462.3	507.8	429.8	-1,480.8	709.4	950.5
8	Tax expense (+)/Tax credit (-)	-116.6	124.9	112.4	-369.6	196.8	282.2
	1) Current tax	-	-17.5	158.6	-17.5	186.9	159.8
	2) Deferred tax charge / (credit)	-116.6	142.4	-46.2	-352.1	9.9	122.4
9	Net profit(+)/loss(-) after tax (7-8)	-345.7	382.9	317.4	-1,111.2	512.6	668.3
10	Other comprehensive income:						
	Items that will not be reclassified to profit or loss						
	Remeasurements of defined benefit liability	-7.0	-6.9	-5.0	-20.9	-14.9	-27.8
	Income tax relating to above	1.8	1.7	1.2	5.3	3.7	7.0
11	Other comprehensive income, net of tax	-5.2	-5.2	-3.8	-15.6	-11.2	-20.8
12	Total comprehensive income for the period (9 +/- 11)	-350.9	377.7	313.6	-1,126.8	501.4	647.5
13	Paid-up equity share capital						
	(Face value per share ₹10)	672.3	672.3	672.3	672.3	672.3	672.3
14	Other equity as per audited balance sheet	-	-	-	-	-	9,043.8
15	Earning per share (EPS)						
	Basic and diluted EPS (₹) (not annualised)	-5.14	5.70	4.72	-16.53	7.62	9.94

See accompanying notes to the unaudited standalone financial results

