

पावर ग्रिंड कॉर्पोरेशन ऑफ इंडिया लिमिटेड (भारत सरकार का उद्यम) POWER GRID CORPORATION OF INDIA LIMITED (A Government of India Enterprise)

11th August, 2021

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: Corrigendum to Un-Audited Financial Results for the Quarter ended on 30th June, 2021

Dear Sir,

This has reference to the Un-Audited Standalone and Consolidated Financial Results for the Quarter ended 30th June, 2021 approved by the Board of Directors and filed with the Stock exchanges on 10th August, 2021.

In this regard, we submit the corrected "Statement of Consolidated Segment wise Revenue, Results, Assets & Liabilities" for the Quarter ended 30 June 2021(Annexure 1). The changes made in above Statement are as follows:

			(₹ in Crore)		
S. No.	Particulars	30.06.2021 (Un-Audited)			
		Reported figures	Correct figures		
C.	Segment Assets:				
	Unallocated Assets	315.39	28107.53		
	Assets classified as held for Sale (Refer Note 3)	28107.53	315.39		
D.	Segment Liabilities:				
	Unallocated Liabilities	-	165690.87		
	Liabilities directly associated with Assets classified as held for Sale (Refer Note 3)	165690.87	-		

We further state that there is no change in the Revenue, Profit before Tax, Net Worth, Profit after Tax and Earnings Per Share (EPS) (both standalone and consolidated) of the Company as reported in the financial results submitted to you on 10th August 2021.

We earnestly request you to please take note of the above and update the same on your records. The aforesaid is also being made available on the Investor Relation section of the website of the Company.

We sincerely apologise the inconvenience caused.

Thanking you,

ours faithfully

Company Secretary & Compliance Automotive STAVA

केन्द्रीय कार्यालय : "सौदामिनी" प्लॉट सं. 2, सैक्टर-29, गुरुग्राम-122001, (हरियाणा), दूरभाषपं प्रथम किंड कार्या रहा कार्या हरावा हो जिन्द्रेड Corporate Office : "Saudamini", Plot No. 2, Sector-29, Gurugram-122001, (Haryana) Tel-0124/2017(30/2017) of India पंजीकृत कार्यालय : बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली-110016 011-26560112, 26564812, 2

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 Consolidated Segment wise Revenue, Results, Assets and Liabilities

for the Quarter ended 30 June 2021

					(₹ in Crore)
		Quarter ended			Year ended
	Particulars	30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Α.	Segment Revenue (including allocable Other Income)				
	- Transmission	10,106.37	10,389.17	9,529.90	39,492.46
	- Consultancy	156.29	176.59	98.51	506.16
	- Telecom	118.82	198.56	187.61	783.19
	Total	10,381.48	10,764.32	9,816.02	40,781.81
	Less: Inter Segment Revenue	44.18	40.94	28.50	137.57
	Total Revenue including Other Income	10,337.30	10,723.38	9,787.52	40,644.24
В.	Segment Results				
	Profit before Interest and Tax				
	- Transmission	6,553.73	5,791.89	6,122.66	24,092.79
	- Consultancy	68.33	77.14	15.72	150.84
	- Telecom	26.78	90.60	99.93	365.72
	Total Profit before Interest and Tax	6,648.84	5,959.63	6,238.31	24,609.35
	Add:				
	Other unallocated income	54.31	92.95	29.20	179.29
	Less :				
	Unallocated interest and finance charges	2,215.96	1,881.50	2,202.70	8,134.69
	Exceptional Item - Transmission (Refer Note 3)	(3,013.97)	-	1,075.00	1,078.64
	Profit before Tax (including Regulatory Deferral				
	Account Balances)	7,501.16	4,171.08	2,989.81	15,575.31
C.	Segment Assets				
	- Transmission	2,28,007.09	2,15,346.38	2,14,283.93	2,15,346.38
	- Consultancy	2,137.14	2,426.61	2,962.43	2,426.61
	- Telecom	955.89	981.46	1,161.53	981.46
	- Unallocated Assets	28,107.53	30,293.62	41,690.24	30,293.62
	- Assets Classified as Held for Sale (Refer Note 3)	315.39	6,701.05	-	6,701.05
	Total Segment Assets	2,59,523.04	2,55,749.12	2,60,098.13	2,55,749.12
D.	Segment Liabilities				
	- Transmission	14,366.36	14,170.70	14,497.64	14,170.70
	- Consultancy	2,979.27	3,428.90	3,547.38	3,428.90
	- Telecom	347.70	454.85	532.33	454.85
	- Unallocated Liabilities	1,65,690.87	1,67,394.62	1,74,769.41	1,67,394.62
	- Liabilities directly associated with Assets Classified	-	363.98	-	363.98
	as Held for Sale (Refer Note 3)	4 00 004 55	4 95 949 55	1 00 046 -5	4 95 949 55
	Total Segment Liabilities	1,83,384.20	1,85,813.05	1,93,346.76	1,85,813.05

Notes

The operations of the Group are mainly carried out within the country and therefore, geographical segments are not applicable.