Unaudited Financial Results (Provisional) for the quarter / nine months ended 31 December 2010


## Notes:

1 Net Sales have been determined as per the Tariff Order of the respective years obtained from the West Bengal Electricity Regulatory Commission, with necessary adjustments in terms thereof relating to recovery of arrear and advance against depreciation. Other expenditure has been arrived at after taking into consideration adjustments for cost of fuel and electrical energy purchased and those relating to revenue account which have been determined/estimated based on the Company's understanding of the applicable/ available orders and regulations, which may necessitate adjustments upon receipt of subsequent orders / directions from the authorities.
2 Other expenditure contained in columns (1) to (5) above include (i) interest on security deposit of Rs. 11 crore, Rs. 14 crore, Rs. 43 crore, Rs. 41 crore and Rs. 57 crore (ii) cost adjustments of (Rs. 42 crore), Rs. 8 crore ,( Rs. 91 crore),(Rs. 53 crore) and (Rs 30 crore), for the respective periods.

3 The Company is engaged in generation and distribution of electricity and does not operate in any other reportable segment.
4 The Company does not foresee any permanent diminution in the value of its long term investments (including advance against equity) in the subsidiaries.
5 Figures of the previous periods have been regrouped / rearranged, where necessary.
6 The Auditors of the Company have carried out limited review of the above unaudited financial results.
7 Out of the 17 investor complaints received during the quarter, 16 have been resolved / redressed within 31 December, 2010 and balance subsequently.

