

INDOWIND ENERGY LIMITED
REGD Office: "KOTHARI BUILDINGS", 4TH FLOOR, 114, M.G.ROAD,
NUNGAMBAKKAM, CHENNAI – 600 034.

Standalone Un-Audited Financial Results for the Second Quarter ended 30.09.2018

	(Rs. in Lakhs Standalone						
Particulars	Three Months Ended			Half Year Ended		Year Ended	
	30-9-18	30-6-18	30-9-17	30-9-18	30-9-17	31-3-18	
		Un-Audited			udited	Audited	
1. Income from operation				-			
(a) Revenue from operation	1245.26	571.16	1052.66	1816.42	1843.39	2/22 52	
(b) Other Revenue	15.64	21.24	16.58	36.88	36.00	2423.62	
Total Revenue	1260.90	592.40	1069.24	1853.30	1879.39	499.93	
2. Expenses		392.40	1003.2.7	1033.30	10/9.39	2923.55	
(a)(1) Operating Expenses (2) selling and Distribution Expenses	154.45 10.09	119.04 11.14	120.29 14.59	273.49 21.23	255.43 17.94	494.91	
(b) Purchases of stock-in-trade	_	<u> </u>	_			47.27	
(c) Changes in inventories of finished goods, work —in progress and stock-in-trade	_	_	-	-	-	128.81	
(d) Employee benefits expense	53.43	53.77	59.75	107.20	108.05	222.82	
(e) Finance Cost	202.55	175.28	180.29	377.83	385.92	766.42	
(f) Depreciation and amortization expense	654.72	162.18	474.72	816.90	830.50	949.99	
(g) Other expenses (Any item exceeding 10% of	74.89	58.64	104.77	133.53	141.28	338.98	
the total expenses relating to continuing operations				•	Ì	330.30	
to be shown separately)				-			
Total expenses	1150.13	580.05	954.41	1730.18	1739.12	2949.20	
3. Profit before exceptional and extraordinary items and tax(1-2)	110.77	12.35	114.83	123.12	140.28	(25.65)	
4.Exceptional items	445.97	407.76	76.12	853.73	76.12	2340.82	
5.Profit before extraordinary items and tax(3-4)	(335.20)	(395.41)	38.71	(730.61)	64.16	(2366.47)	
6.Extraordinary items	-	-	-	-	- [
7. profit before tax(5-6)	(335.20)	(395.41)	38.71	(730.61)	64.16	(2366.47)	
8. Tax expenses Current tax Deferred tax	-	•	•	-	-		
9. Total tax Expenses	-	-	-	-		(265.89)	
10.Profit for the period from continuing	(335.20)	/20F 44\	20.74	/720.00		(265.89)	
operations(7-8)	(335.20)	(395.41)	38.71	(730.61)	64.16	(2100.58)	
11. Profit/Loss from discontinuing operations	-	-	-	-	•		
12. Tax expenses of discontinuing operations	-	-		<u>-</u> -	- 1	-	
13.Profitfrom discontinuing operations(after ax)(11-12)	-	-	-	-	-	-	
4. profit for the period (10+13)	(335.20)	(395.41)	38.71	(730.61)	64.16	(2100.58)	
5. Minority interest	-	-	-	-	NED.		

16. profit after minority interest(14-15)	(335.20)	(395.41)	38.71	(730.61)	64.16	(2100.58)
17. Other Comprehensive Income	-					(2200.36)
Items that will be classified to profit or loss			İ	-		-
18. Total Comprehensive Income for the period					-	
(16+17) (Comprising Profit and other					Ì	
Comprehensive income for the period)						
19. Paid-up equity share capital (Face Value of	8974.14	8974.14	8974.14	8974,14	8974.14	9074 14
Rs.10/- each)		027,12				8974.14
20. Reserve (excluding Revaluation Reserves)	-	-		-	-	-
21. Earnings per equity shares						
(a) Basic (Rs.)	(0.37)	(0.44)	0.04	(0.81)	0.07	/2.24
(b) Diluted (Rs.)	(0.37)					(2.34)
(0) 2 111104 (110.)	(0.37)	(0.44)	0.04	(0.81)	0.07	(2.34)

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Consolidated Un-Audited Finar	icial Resu	lts for the S	econd Qua	rter ended	30.09.201	8
	Consolidated					
Particulars	Three Months Ended			Half Year Ended		Year Ended
	30-9-18	30-6-18	30-9-17	30-9-18	30-9-17	31-3-18
1. Income from operation	Un-Audited		I	Un-A	udited	Audited
21 mediae it din operation						
(a) Revenue from operation	1323.87	679.45	1184.91	2003.32	2138.84	2615.6
(b) Other Revenue	15.64	21.24	16.58	36.88	36.00	499.9
Total Revenue	1339.51	700.69	1201.49	2040.20	2174.84	3115.5
2. Expenses				*****		
(a)(1) Operating Expenses	154.45	119.04	120.29	273.49	255.43	494.9
(2) selling and Distribution Expenses	160.31	114.07	146.54	274.38	312.80	234.6
(b) Purchases of stock-in-trade	-	-	-	-	_	254.0
(c) Changes in inventories of finished goods, work			-	-		128.8
in progress and stock-in-trade	-	-				120.0
(d) Employee benefits expense	53.43	53.77	59.75	107.20	108.05	222.8
(e) Finance Cost	202.55	175.28	180.29	377.83	385.92	766.4
(f) Depreciation and amortization expense	654.72	162.18	474.72	816.90	830.50	949.9
(g) Other expenses (Any item exceeding 10% of the	74.89	59.18	105.11	134.07	141.62	342.0
total expenses relating to continuing operations to be						542.00
shown separately)						
Total expenses	1300.35	683.52	1086.70	1983.87	2034.32	3139.59
3. Profit before exceptional and extraordinary items and tax(1-2)	39.16	17.17	114.79	56.33	140.52	(24.01
4.Exceptional items	445.97	407.76	76.12	853.73	76.12	2340.82
5.Profit before extraordinary items and tax(3-4)	(406.81)	(390.59)	38.67	(797.40)	64.40	(2364.83
6.Extraordinary items	-	-	-		-	
7. profit before tax(5-6)	(406.81)	(390.59)	38.67	(797.40)	64.40	(2364.83
8. Tax expenses			<u>-</u>			<u> </u>
Current tax	-	-	_	(5)		0.5
,	.'	'	ı	Umoral and a second		•

Deferred tax						
2 dones lux	1	1				(265.89)
9. Total tax Expenses	1 -					(2CE 20)
10.Profit for the period from continuing	(406.8	(390.59)	38.67	(797.40)	64.40	(265.38)
operations(7-8)	1)	(000.00,		((2099.45)
11. Profit/Loss from discontinuing operations			-			
12. Tax expenses of discontinuing operations	-					
13.Profitfrom discontinuing operations(after			-			
tax)(11-12)						-
14. profit for the period (10+13)	(405.81)	(390.59)	38.67	(797.40)	64.40	(2099.45)
15. Minority interest	2.36	-1	-	4.72		0.55
16. profit after minority interest(14-15)	(409.17)	(390.59)	38.67	(802.12)	64.40	(2100.00)
17. Other Comprehensive Income	-		-	-		(2100.00)
Items that will be classified to profit or loss						-
18. Total Comprehensive Income for the period						
(16+17) (Comprising Profit and other						ı
Comprehensive income for the period)						
19. Paid-up equity share capital (Face Value of	8974.14	8974.14	8974.14	8974.14	8974.14	8974.14
Rs.10/- each)						007-112-1
20. Reserve (excluding Revaluation Reserves)	-	-	•		-	
21. Earnings per equity shares						
(a) Basic (Rs.)	(0.45)	(0.44)	0.04	(0.88)	0.07	(2.34)
(b) Diluted (Rs.)	(0.45)	(0.44)	0.04	(0.88)	0.07	(2.34)

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STATEM	ENT OF ASSETS	S AND LIABILIT	TIES	THE HOL	
	Stone	lalone		(in Rs.)	
Particulars			Consolidated		
1 at tioulais	As at	As at	As at	As at	
	30.09.2018	31.03.2018	30.09.2018	31.03.2018	
	Un-Audited	Audited	Un-Audited	Audited	
Assets				11441104	
1. NON-CURRENT ASSET					
Property plant and Equipment	2,552,718,393	2,472,418,019	2,552,718,393	2,472,418,019	
Capital work-=in-progress	69,173,135	69,063,135	69,173,135	69,063,135	
Investment property	-	-		05,005,155	
Goodwill	-	-		*	
Other intangible asset	_		57,539,303	57,539,303	
Intangible assets under development	_		27,337,303	37,339,303	
Biological assets other than bearer plants	_			-	
Investments accounted for using equity	_		-	-	
method		-	-	-	
Non -current financial assets					
Non-current investments	112,130,491	111,005,491	105,699,891	104,574,891	
Trade receivables, non-current	-			104,274,091	
Loans, non current	105,440,995	153,130,211	58,795,720	100,248,923	



Other non-current financial assets	22.5(1.7(0)	150 000 000	-	
Total non-current financial asset	23,561,769	153,807,074	24,070,950	
Deferred tax asset(net)	241,133,255	417,942,776	188,566,561	358,630,888
Other non-current assets	26,589,429	26,589,429	26,589,429	26,589,429
Total non-current assets	-		-	_
2.CURRENT ASSETS	2,889,614,212	2,986,013,359	2,894,586,821	2,984,240,774
Inventories				
Current financial asset	55,738,996	1,416,973	78,436,632	1,416,973
Current investments		-		-
Trade receivable, current	103,971,320	65,863,718	77,055,743	60,339,319
Cash and cash equivalents	1,083,496	1,868,585	1,110,872	1,895,961
Bank balance other than cash and cash	75,273,755	67,589,395	79,374,586	68,358,074
equivalents			,	
Loans,current	-	-	-	
Other current financial assets	-	-	-	
Total current financial assets	236,067,567	136,738,671	235,977,833	132,010,327
Current tax assets(net)	-			102,010,02/
Other Current assets	3,259,055	3,654,843	5,690,798	21,031,674
Total current assets	239,326,622	140,393,514	241,668,631	153,042,001
3.NON-CURRENT ASSETS		210,000,014	241,000,031	155,042,001
CLASSIFIED AS HELD FOR SALE		_	-	-
4.REGULATORY DEFERRED	_			#U
ACCOUNT DEBIT BALANCE AND		_	-	-
RELATED DEFERRED TAX ASSET				
Total Asset	3,128,940,834	3,126,406,873	3,136,255,452	2 127 202 777
EQUITY AND LIABLILITIES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,120,100,073	5,130,233,432	3,137,282,775
1.EQUITY			····	
Equity attributable to owners of				
parant				
Equity share capital	897,414,860	897,414,860	207 414 060	007 414 0 60
Other equity	1,148,110,606	1,221,171,902	897,414,860	897,414,860
Total Equity attributable to owners of		1,221,171,902	1,150,328,479	1,228,723,412
parant		-	-	
Non controlling interest				
	2,045,525,466	2 110 506 560		
Total equity	2,043,323,400	2,118,586,762	2,047,743,339	2,126,138,272
2.Liabilities				
Non-current Liabilities				
Non current financial Liabilities				
Borrowing, non-current	064.044.006	005.050		
	964,044,096	905,379,410	964,044,096	905,379,410
Trade payable, non-current Other non-current financial	-		-	-
Liabilities	-	-	<u></u>	-
Total non-current Financial Liabilities	964,044,096	905,379,410	964,044,096	905,379,410
Provisions, non-current	-	_	-	-
Deferred tax liabilities(net)	-	_	_	
Deferred government grants, Non-	-	-	_	_
current				
Other non-Current Liabilities	-			



Current non- Financial Liabilities	_	<u> </u>		
Current liabilities		*		-
Current financial Liabilities	_			**
Borrowings, current	_		-	-
Trade payables, current	14,429,987	11,673,208	10 216 241	12 111 (12
Other current Financial liabilities	104,941,285	90,767,493	19,316,341	13,111,610
Total current financial liabilities	119,371,272	102,440,701	105,151,676	
Other current liabilities	127,07,13272	102,440,701	124,468,017	105,765,093
Provisions, current				-
Current tax liabilities(net)		<u>-</u>	-	-
Deferred government grants,		-	<u>-</u>	-
current		_	-	-
Total current Liabilities	119,371,272	102,440,701	124 469 017	105 505 000
3.LIABILITIES DIRECTLY		102,740,701	124,468,017	105,765,093
ASSOCIATED WITH ASSETS IN		-	-	-
DISPOSAL GROUP CLASSIFIED AS				1
HELD FOR SALE				
4.REGULATORY DEFERRED				
ACCOUNT CREDIT BALANCE AND		· · ·	- -	-
RELATED DEFERRED TAX				
LIABILITY				
Total liabilities	1,083,415,368	1,007,820,111	1,088,512,113	1 011 144 502
Total Equity and Liabilities	3,128,940,834	3,126,406,873	3,136,255,452	1,011,144,503
Notes:	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	3,130,233,432	3,137,282,775

1. The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 8th November 2018

2. The Statutory auditors have carried out the limited review of the results for the second quarter ended 30th September 2018.

3. Previous year's figure have been regrouped & rearranged wherever necessary.

4. Depreciation is provided in line with the generation of power.

For and on behalf of Board of INDOWIND ENERGY LIMITED

Place: Chennai 34

Date: 8th November 2018

Chairman