

UN-AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30.06.2010

(Rs. In Lacs except EPS, Number of shares & % of shareholding)

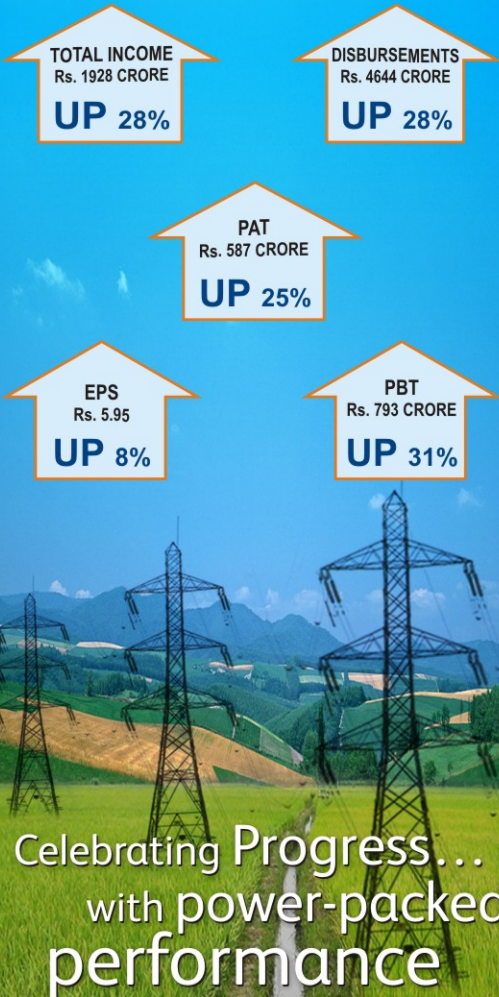
Sl. No.	PARTICULARS	STANDALONE			Sl. No.	SEGMENT REPORTING (STANDALONE)			
		QUARTER ENDED 30.06.2010 (Un-Audited)	QUARTER ENDED 30.06.2009 (Un-Audited)	YEAR ENDED 31.03.2010 (Audited)		PARTICULARS	QUARTER ENDED 30.06.2010 (Un-Audited)	QUARTER ENDED 30.06.2009 (Un-Audited)	YEAR ENDED 31.03.2010 (Audited)
1	Income				a.	Segment Revenue			
	a) Income from Operations	1,87,707	1,44,935	6,43,085		1. Generation Loans	77,961	52,677	2,51,383
	b) Other Operating Income	2,252	1,152	11,891		2. T & D Loans	96,411	82,442	3,43,912
	Total Income from Operations	1,89,959	1,46,087	6,54,976		3. Others	18,505	15,771	75,465
2	Expenditure					Total	1,92,877	1,50,890	6,70,760
	a) Staff Cost	2,608	2,517	11,710	b.	Segment Results			
	b) Other Expenditure	746	445	2,778		1. Generation Loans	33,463	20,131	1,13,714
	c) Interest & Finance Expenses	1,10,123	87,350	3,91,115		2. T & D Loans	41,334	36,099	1,33,679
	d) Provision- Bad and Doubtful Debts	-	13	22		3. Others	7,957	7,311	32,252
	e) Depreciation	74	36	216		Total	82,754	63,541	2,79,645
	Total Expenditure	1,13,551	90,361	4,05,841	c.	Unallocated Expenses	3,428	3,012	14,726
3	Profit from Operations before Other Income	76,408	55,726	2,49,135	d.	Profit Before Tax	79,326	60,529	2,64,919
4	Other Income	2,918	4,803	15,784	e.	Provision for Tax	20,590	13,347	64,777
5	Profit (+)/Loss (-) before tax	79,326	60,529	2,64,919	f.	Profit After Tax	58,736	47,182	2,00,142
6	Tax Expense				g.	Segment Assets			
	- Current Year	20,595	15,980	69,561		1. Generation Loans	28,54,956	20,52,671	23,84,757
	- Deferred Tax	(5)	(33)	51		2. T & D Loans	35,33,722	29,22,870	36,41,733
	- Previous Years (Refunds)	-	(2,600)	(4,835)		3. Others	6,76,696	5,33,554	7,48,536
7	Net Profit (+)/Loss (-) (5-6)	58,736	47,182	2,00,142		Total	70,65,374	55,09,095	67,75,026
8	Paid up Equity Share Capital	98,746	85,866	98,746	h.	Segment Liabilities			
9	Reserves & Surplus(Excluding Revaluation)			10,09,288		1. Generation Loans	24,09,946	18,08,735	20,38,372
10	Basic & Diluted Earning Per Share (Rs. 10/-per share)	5.95	5.49	23.06		2. T & D Loans	29,82,911	25,75,521	31,12,773
11	Public shareholding					3. Others	5,71,218	4,70,147	6,39,812
	- Number of shares	32,78,52,000	15,61,20,000	32,78,52,000		Total	59,64,075	48,54,403	57,90,957
	- % of shareholding	33.20	18.18	33.20					
12.	Promoters and Promoter group Shareholding					Notes:			
	a) Pledged/ Encumbered				1	Previous period figures have been regrouped and re-arranged wherever necessary.			
	- Number of shares	NIL	NIL	NIL	2	The above standalone financial results for the quarter ended June 30, 2010 were reviewed by the Audit Committee at the meeting held on July 20, 2010 and approved by the Board of Directors and taken on record at the meeting held on July 21, 2010.			
	- % of shares (as a % of total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	3	These results have been subjected to limited review by the Joint Statutory Auditors of the Company.			
	- % of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	4	Pending implementation of Wage Revision in line with notification of Government, provision for Wage Revision for Rs. 500.20 lacs for the quarter has been made on estimated basis.			
	b) Non- Encumbered shares				5	For Segment Reporting as per Accounting Standard 17 issued by the Institute of Chartered Accountants of India (ICAI), the Corporation's operations are classified into three business segments viz. Generation Loans, Transmission & Distribution Loans and Others. The company does not have any geographical segments. The Corporation operates only in domestic geographical segments.			
	- Number of shares	65,96,07,000	70,25,40,000	65,96,07,000	6.	Pursuant to Clause 41 of Listing Agreement, the details of Investors complaints are given below:-			
	- % of shares (as a % of total shareholding of Promoter and Promoter Group)	100	100	100					
	- % of shares (as a % of the total share capital of the company)	66.80	81.82	66.80					

	Listed Securities	Pending as on 01.04.2010	Received during the quarter	Resolved during the quarter	Pending as on 30.06.2010
Debt Securities	Nil	7	7	7	Nil
Equity Shares	Nil	406	406	402	4

For Rural Electrification Corporation Limited
Sd/-

Place: New Delhi
Date: 21.07.2010

(Dr. J. M. Phatak)
Chairman & Managing Director



TOTAL INCOME
Rs. 1928 CRORE
UP 28%

DISBURSEMENTS
Rs. 4644 CRORE
UP 28%

PAT
Rs. 587 CRORE
UP 25%

EPS
Rs. 5.95
UP 8%

PBT
Rs. 793 CRORE
UP 31%