

	(Rs. in Lacs)	
	For the Year Ended	For the Year Ended
Particulars	31-03-08	31-03-07
INCOME :		
Sale of Electrical Energy	93,554.57	79,558.02
Other Income	2,659.66	8,721.05
TOTAL	96,214.23	88,279.07
EXPENDITURE :		
Generation Expenses	64,600.67	46,621.87
Employees' Cost	2,363.04	2,072.26
Administration and Other Expenses	1,263.28	7,157.29
Interest & Finance Charges	5,131.51	5,118.03
Depreciation	8,830.79	8,984.66
Resetting Premium paid	0.00	72.18
Impairment of Assets	0.00	102.40
TOTAL	82,189.29	70,128.69
Profit Before Tax	14,024.94	18,150.38
Provision for Taxation		
- Current Tax	2,715.00	3,070.00
- Fringe Benefit Tax	52.06	37.81
- Deferred Tax	308.24	(3,249.00)
- Tax adjustment for earlier years	720.58	0.00
Profit After Tax	10,229.06	18,291.57
Transfer from Capital Redemption Reserve	0.00	4,044.12
Balance brought forward from Previous Year	20,626.61	13,262.75
Balance available for Appropriation	30,855.67	35,598.44
APPROPRIATIONS :		
General Reserve	5,000.00	6,000.00
Expansion Reserve	10,000.00	5,500.00
Interim Dividend	0.00	2,268.84
Proposed Dividend on Equity Shares	3,781.28	756.26
Corporate Dividend Tax	642.63	446.73
Balance carried to Balance Sheet	11,431.76	20,626.61
	30,855.67	35,598.44
Earning Per Share (Basic and Diluted)	6.76	12.09