



KSK Energy Ventures Limited

Un-audited Consolidated Financial Results for the period ended June 30, 2009

(All amount in Indian Rupees million, except share data and where otherwise stated)

KSK Energy Ventures Limited

Registered Office

8-2-293/82/A/431/A,
Road No. 22, Jubilee Hills,
Hyderabad - 500 033
Tel: +91-40-23559922-25
Fax: +91-40-23559930

S.No	Particulars	3 months ended	3 months ended	Year ended
		June 30, 2009	June 30, 2008	March 31, 2009
		Unaudited	Unaudited	Audited
1	a Net sales/Income from operations	1,083.22	568.05	3,496.13
	b Other operating income	45.42	109.72	305.23
	Total income	1,128.64	677.77	3,801.36
2	Expenditure			
	a (Increase)/decrease in stock in trade and work in progress	-	-	-
	b Consumption of raw materials	285.35	250.96	1,040.07
	c Purchase of traded goods	-	-	-
	d Employees cost	25.96	22.24	101.35
	e Depreciation	61.26	60.94	246.43
	f Other expenditure	163.51	109.13	478.10
	Total expenditure	536.08	443.27	1,865.95
3	Profit from operation before other income, interest and exceptional items (1-2)	592.56	234.50	1,935.41
4	Other income	333.27	503.51	1,122.74
5	Profit before interest and exceptional items (3+4)	925.83	738.01	3,058.15
6	Interest	264.79	262.68	1,221.01
7	Profit after interest but before exceptional items (5-6)	661.04	475.33	1,837.14
8	Exceptional items	-	-	60.00
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	661.04	475.33	1,897.14
10	Tax expense	145.36	69.05	442.88
11	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	515.68	406.28	1,454.26
12	Extraordinary Items (net of tax expense Rs. Nil)	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	515.68	406.28	1,454.26
14	Minority interest	36.64	18.40	95.11
15	Shares of associates	-	-	-
16	Other related items	-	-	-
17	Consolidated Net Profit(+)/ Loss(-) for the period (13-(14 to 16))	479.04	387.88	1,359.15
18	Face Value (in Rs.)	10.00	10.00	10.00
19	Paid-up equity share capital	3,461.05	3,114.94	3,461.05
20	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	16,360.19
21	Earnings Per Share (EPS)			
	a Before extraordinary items for the period, for the year to date and for the previous year/period (non annualized)			
	- Basic	1.38	1.30	4.07
	- Diluted	1.38	1.30	4.07
	b After extraordinary items for the period, for the year to date and for the previous year/period (non annualized)			
	- Basic	1.38	1.30	4.07
	- Diluted	1.38	1.30	4.07
22	Public shareholding			
	- Number of shares	154,882,709	120,271,709	154,882,709
	- Percentage of shareholding	44.75%	38.61%	44.75%
23	a Pledged/Encumbered			
	- Number of shares	52,000,000	-	-
	- Percentage of shares (as a % of total shareholding of the Promoter and Promoter group)	27.19%	-	-
	- Percentage of shares (as a % of total Share capital of the Company)	15.02%	-	-
	b Non-encumbered			
	- Number of shares	139,222,031	191,222,031	191,222,031
	- Percentage of shares (as a % of total shareholding of the Promoter and Promoter group)	72.81%	100.00%	100.00%
	- Percentage of shares (as a % of total Share capital of the Company)	40.23%	61.39%	55.25%

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Segment wise revenue, results and capital employed under clause 41 of the Listing agreement

(All amount in Indian Rupees million, except share data and where otherwise stated)

Particulars	3 months ended	3 months ended	Year ended
	June 30, 2009 Unaudited	June 30, 2008 Unaudited	March 31, 2009 Audited
1. Segment revenue			
(net sale/income from each segment should be disclosed under this head)			
(a) Project development	375.16	3.60	1064.78
(b) Power generation	711.11	567.50	2,443.56
(c) Unallocated	-	-	-
Total	1,086.27	571.10	3,508.34
Less: Inter segment revenue	3.05	3.05	12.21
Net sales/income from operations	1,083.22	568.05	3,496.13
2. Segment results profit(+)/ (loss) (-) before tax and interest from each segment)			
(a) Project development	285.73	(43.26)	863.44
(b) Power generation	261.41	168.04	766.74
(c) Unallocated	-	-	-
Total	547.14	124.78	1630.18
Less: i) Interest	264.79	262.68	1221.01
Add : ii) Other un-allocable income net off un-allocable expenditure	378.69	613.23	1,487.97
Total Profit before tax	661.04	475.33	1,897.14
3. Capital employed			
(Segment assets - Segment liabilities)			
(a) Project development	2,485.88	2,990.95	2,505.56
(b) Power generation	48,533.71	19,593.65	30,773.90
(c) Unallocated	10,472.39	7,257.43	10637.69
Total	61,491.98	29,842.03	43,917.15



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Notes:

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on July 27, 2009.
- 2 The above results for the quarter ended June 30, 2009 have been subjected to "limited review" by the statutory auditors of the company, as per the listing agreement entered in to with the stock exchanges in India.

- 3 The particulars of proceeds raised from the issue and its actual utilisation upto June 30, 2009 for the stated purposes in prospectus are given below:

Funds received upto June 30, 2009 :

Sl No	Particulars	Rs. in Millions
1	Equity Share Capital	346.11
2	Share Premium	7,960.53
3	Total	8,306.64

Actual utilisation upto June 30, 2009

Sl No	Particulars	Rs. in Millions
1	IPO Expenses (including service tax)	544.42
2	Investment in Wardha - Chattisgarh project	2,948.00
3	Sub-total	3,492.42
4	Balance of unutilised monies out of the IPO funds in liquid funds	4,814.22

- 4 The segment report of KSK Energy Ventures Limited and its subsidiaries and associates has been prepared in accordance with the AS 17 "Segment Reporting" issued by the Institute of Chartered Accountant of India and notified by Companies (Accounting Standard) Rules, 2006.

- 5 The company has no reportable geographical segments referred to in AS 17 "Segment Reporting".

- 6 Number of investor complaints during the period ended June 30, 2009 :

Sl No	Particulars	Status
i	Opening	Nil
ii	Received	3
iii	Resolved	3
iv	Pending	Nil

- 7 The Pledge of shares by the Promoter entity i.e, KSK Energy Limited, Mauritius is offered as collateral with respect to the corporate debt facility availed by the Company from a respected financial institution in India.

- 8 There are no exceptional/extra-ordinary items during the period ended June 30, 2009.

- 9 Standalone Financial results of the Company for the period ended June 30, 2009 are available on the Company's website www.ksk.co.in.

- 10 Figures for the previous period/year have been regrouped and reclassified to conform to the classification of the current period, wherever necessary.

Date: July 27, 2009.
Place: Hyderabad.

For KSK Energy Ventures Limited

K.A Sastry
Whole-time Director



KSK Energy Ventures Limited

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KSK Energy Ventures Limited

Un-audited Standalone Financial Results for the period ended June 30, 2009

(All amount in Indian Rupees Million, except share data and where otherwise stated)

S.No	Particulars	As at	As at	As at
		June 30, 2009	June 30, 2008	March 31, 2009
		Unaudited	Unaudited	Audited
1	a Net sales/Income from operations	375.16	3.60	1,064.77
	b Other operating income	47.63	105.80	252.90
	Total income	422.79	109.40	1,317.67
2	<i>Expenditure</i>			
	a Employees cost	17.36	16.18	73.02
	b Depreciation	2.40	2.04	9.09
	c Other expenditure	66.40	28.43	104.13
	Total expenditure	86.16	46.65	186.24
3	Profit from operation before other income, interest & exceptional items (1-2)	336.63	62.75	1,131.43
4	Other income	330.75	495.37	1,112.77
5	Profit before interest & exceptional items (3+4)	667.38	558.12	2,244.20
6	Interest	178.28	190.61	877.76
7	Profit after interest but before exceptional items (5-6)	489.10	367.51	1,366.44
8	Exceptional items	-	-	-
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	489.10	367.51	1,366.44
10	Tax expense	117.96	63.05	330.22
11	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	371.14	304.46	1,036.22
12	Extraordinary Items (net of tax expense Rs. Nil)	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	371.14	304.46	1,036.22
14	Face Value (in Rs.)	10.00	10.00	10.00
15	Paid-up equity share capital	3,461.05	3,114.94	3,461.05
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	16,020.87
17	Earnings Per Share (EPS)			
	a Before Extraordinary items for the current period and for the previous period/year (non annualized)			
	- Basic	1.07	1.02	3.10
	- Diluted	1.07	1.02	3.10
	b After Extraordinary items for the current period and for the previous period/ year (non annualized)			
	- Basic	1.07	1.02	3.10
	- Diluted	1.07	1.02	3.10
18	Public shareholding			
	- Number of shares	154,882,709	120,271,709	154,882,709
	- Percentage of shareholding	44.75%	38.61%	44.75%
19	a Pledged/Encumbered			
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	- Percentage of shares (as a % of total shareholding of the Promoter and Promoter group)	27.19%	-	-
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
- Segmental Reporting as per AS 17 is not applicable as the Company has only one segment "Project Development" and there are no reportable geographical segments.
- Number of investor complaints during the period ended June 30, 2009 :

Sl No	Particulars	Status
i	Opening	Nil
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- The Pledge of shares by the Promoter entity i.e, KSK Energy Limited, Mauritius is offered as collateral with respect to the corporate debt facility availed by the Company from a respected financial institution in India.
- There are no extra-ordinary & exceptional items during the period ended June 30, 2009.
- Figures for the previous period/year have been regrouped and reclassified to conform to the classification of the current period, wherever necessary.

Date: July 27, 2009.
Place: Hyderabad.

For KSK Energy Ventures Limited


K A Sastry
Whole-time Director