



Extract of the Statement of Consolidated Un-audited Financial Results for the Quarter and Half year ended 30 September 2020							(₹ in Crore)
S.No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2020 (Un-audited)	30.06.2020 (Un-audited)	30.09.2019 (Un-audited)	30.09.2020 (Un-audited)	30.09.2019 (Un-audited)	31.03.2020 (Audited)
1	Revenue From Operations	9,529.68	9,457.40	9,051.29	18,997.08	18,230.92	37,743.54
2	Profit before Exceptional Items and Tax (including Regulatory Deferral Account Balances (net of tax))	3,892.89	3,981.38	3,356.48	7,874.27	6,758.94	14,590.15
3	Profit before Tax (including Regulatory Deferral Account Balances (net of tax))	3,889.25	2,906.38	3,356.48	6,795.63	6,758.94	14,590.15
4	Profit after Tax for the period before Regulatory Deferral Account Balances	3,102.32	1,654.36	2,219.23	4,756.68	4,728.33	9,376.00
5	Profit after Tax for the period	3,094.10	2,048.42	2,571.10	5,142.52	5,073.90	11,059.40
6	Total Comprehensive Income comprising net Profit after Tax and Other Comprehensive Income	3,088.98	2,056.02	2,551.55	5,145.00	5,040.94	10,955.38
7	Paid up Equity Share Capital (face value of share : ₹10/- each)	5,231.59	5,231.59	5,231.59	5,231.59	5,231.59	5,231.59
8	Reserves (excluding Revaluation Reserve) as shown in the Balance sheet				62,495.20	57,309.63	59,463.76
9	Earnings per equity share including movement in Regulatory Deferral Account Balances (Face value of ₹10/- each): Basic and Diluted (in ₹)	5.91	3.92	4.92	9.83	9.70	21.14
10	Earnings per equity share excluding movement in Regulatory Deferral Account Balances (Face value of ₹10/- each): Basic and Diluted (in ₹)	5.93	3.16	4.24	9.09	9.04	17.92

Notes :

(₹ in Crore)

S.No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2020 (Un-audited)	30.06.2020 (Un-audited)	30.09.2019 (Un-audited)	30.09.2020 (Un-audited)	30.09.2019 (Un-audited)	31.03.2020 (Audited)
1	Key Standalone Financial information						
a)	Revenue From Operations	9,057.89	8,988.72	8,684.98	18,046.61	17,489.09	36,185.54
b)	Profit before Exceptional Items and Tax (including Regulatory Deferral Account Balances (net of tax))	3,803.40	3,827.02	3,282.68	7,630.42	6,578.92	14,330.75
c)	Profit before Tax (including Regulatory Deferral Account Balances(net of tax))	3,799.76	2,752.02	3,282.68	6,551.78	6,578.92	14,330.75
d)	Profit after Tax for the period before Regulatory Deferral Account Balances	3,125.63	1,584.85	2,175.27	4,710.48	4,609.46	9,127.78
e)	Profit after Tax for the period	3,117.41	1,978.91	2,527.14	5,096.32	4,955.03	10,811.18
2	The above is an extract of the detailed format of Quarterly and Half yearly Consolidated and Standalone Financial Results filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Half yearly Consolidated and Standalone Financial Results is available on the Investor Relations section of our website http://www.powergridindia.com and under Corporates Section of BSE Limited & National Stock Exchange of India Limited at http://www.bseindia.com and http://www.nseindia.com respectively.						
3	Previous periods figures have been regrouped/rearranged wherever considered necessary						

For and on behalf of POWER GRID CORPORATION OF INDIA LTD.

Sd/-
(K. Sreekanth)
Chairman & Managing Director



पावरग्रिड

POWERGRID

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Regd. Office : B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110 016
Corp. Office : 'Saudamini', Plot No. 2, Sector-29, Gurugram, Haryana -122 001
CIN : L40101DL1989GOI038121

Important Notice : Members are requested to register/update their e-mail ID with Company/Depository participants/Company's Registrar & Transfer Agent (KFINTECH) which will be used for sending official documents through e-mail in future.

ONE NATION
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FREQUENCY

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GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED (A Govt. of Gujarat Enterprise) CIN : L14100GJ1963SGC001206 Khanij Bhavan, Nr. University Ground, 132 ft. Ring Road, Vastrapur, Ahmedabad-380 052. E-mail: cosec@gmdcltd.com Web site : www.gmdcltd.com						
(See Regulation 47(1) (b) of the SEBI (LODR) Regulations, 2015)						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2020 (₹ In Lakhs)						
Sr. No.	Particulars	STANDALONE				
		3 Months ended on 30/09/2020 (Unaudited)	3 Months ended on 30/06/2020 (Unaudited)	3 Months ended on 30/09/2019 (Unaudited)	6 Months ended on 30/09/2020 (Unaudited)	12 months ended on 31/03/2020 (Audited)
1.	Total Income from Operations (net)	20,406.29	24,010.56	26,441.50	44,416.85	1,52,094.85
2.	Net Profit/(Loss) for the period (before Tax and Exceptional items)	954.43	1,272.46	4,450.02	2,226.89	26,090.83
3.	Net Profit/(Loss) for the period before tax (after Exceptional items)	954.43	1,272.46	4,450.02	2,226.89	26,090.83
4.	Net Profit/(Loss) for the period after tax (after Exceptional items)	1,194.61	13,665.15	3,862.55	14,859.76	20,258.77
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period after tax and Other Comprehensive Income (after tax)]	1,741.09	19,133.37	270.74	20,874.46	3,786.51
6.	Equity Share Capital	6,360.00	6,360.00	6,360.00	6,360.00	6,360.00
7.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet)					4,15,312.10
8.	Earning Per Share (of Rs. 2/- each) (for continuing and discontinued operations) (not annualised)-					
	1. Basic: (Rs)	0.38	4.30	1.21	4.67	6.37
	2. Diluted (Rs)	0.38	4.30	1.21	4.67	6.37
(₹ In Lakhs)						
Sr. No.	Particulars	CONSOLIDATED				
		3 Months ended on 30/09/2020 (Unaudited)	3 Months ended on 30/06/2020 (Unaudited)	3 Months ended on 30/09/2019 (Unaudited)	6 Months ended on 30/09/2020 (Unaudited)	12 months ended on 31/03/2020 (Audited)
1.	Total Income from Operations (net)	20,406.29	24,010.56	26,441.50	44,416.85	1,52,094.85
2.	Net Profit/(Loss) for the period (before Tax and Exceptional items)	939.28	1,257.30	4,412.28	2,196.58	26,030.16
3.	Net Profit/(Loss) for the period before tax (after Exceptional items)	939.28	1,257.30	4,412.28	2,196.58	26,030.16
4.	Net Profit/(Loss) for the period after tax (after Exceptional items)	1,194.64	13,610.83	3,899.89	14,805.47	20,397.43
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period after tax and Other Comprehensive Income (after tax)]	1,741.12	19,079.05	308.08	20,820.17	3,925.17
6.	Equity Share Capital	6,360.00	6,360.00	6,360.00	6,360.00	6,360.00
7.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet)					4,18,620.63
8.	Earning Per Share (of Rs. 2/- each) (for continuing and discontinued operations) (not annualised)-					
	1. Basic: (Rs)	0.38	4.28	1.23	4.66	7.37
	2. Diluted (Rs)	0.38	4.28	1.23	4.66	7.37
NOTES :						
The above is an extract of the detailed format of Financial Results for the quarter ended on 30th September 2020 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. The full format of the Financial Results for the quarter ended on 30th Sept 2020 alongwith Explanatory Notes is available on the Stock Exchange websites. (www.nseindia.com and www.bseindia.com)						
Place : Ahmedabad				For and on behalf of the Board of Directors		
Date : 11th November, 2020				Arunkumar Solanki, IAS Managing Director		

INTRASOFT TECHNOLOGIES LIMITED						
Registered Office : 502A, Prathamesh, Raghuvanshi Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai 400 013. Tel : 91-22-4004-0008. Fax : 91-22-2490-3123, Email : intrasoft@itlindia.com, Website : www.itlindia.com CIN : L24133MH1996PLC197857						
STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2020						
₹ In Lakhs						
PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30.09.2020 (Unaudited)	30.06.2020 (Unaudited)	30.09.2019 (Unaudited)	30.09.2020 (Unaudited)	30.09.2019 (Unaudited)	31.03.2020 (Audited)
Income						
I Revenue from Operations	16743.13	21694.86	15713.71	38437.99	32800.07	59067.54
II Other Income	125.81	197.12	157.79	322.93	226.34	485.42
III Total Income (I + II)	16868.94	21891.98	15871.50	38760.92	33026.41	59552.96
IV Expenses						
(a) Cost of Goods Sold	11833.19	15840.37	11605.22	27673.56	24094.50	43643.37
(b) Shipping and Handling Expenses	1925.32	2335.08	1461.86	4260.40	3318.17	5255.92
(c) Sales and Marketing Expenses	2123.59	2687.16	1773.27	4810.75	3647.17	6637.98
(d) Employee Benefit Expenses	436.06	368.42	398.86	804.48	737.59	1566.92
(e) Finance Costs	81.72	97.32	130.87	179.04	265.55	553.87
(f) Depreciation and Amortisation Expense	103.34	105.98	99.55	209.32	199.80	409.43
(g) Other Expenses	302.35	259.95	341.95	562.30	665.27	1272.24
Total Expenses	16805.57	21694.28	15811.58	38499.85	32928.05	59339.73
V Profit Before Tax (III - IV)	63.37	197.70	59.92	261.07	98.36	213.23
VI Tax expense						
(a) Current Tax	17.14	34.88	9.67	52.02	12.53	39.28
(b) Deferred Tax	-15.98	-53.03	-4.59	-69.01	-7.99	-36.74
(c) Income Tax (earlier years)	0.00	0.29	-0.09	0.29	-0.18	-0.18
VII Net Profit for the Period (V - VI)	62.21	215.56	54.93	277.77	94.00	210.87
VIII Other Comprehensive Income						
(i) Items that will not be reclassified subsequently to Profit or Loss						
Remeasurement benefit of post employment defined benefit obligations	-5.50	-5.50	-2.70	-11.00	-5.40	-10.73
Income tax effect on above	1.47	1.48	0.73	2.95	1.46	2.97
(ii) Items that will be reclassified subsequently to Profit or Loss						
Gain on fair value of investments in debt instruments through OCI	8.01	16.16	4.69	24.17	14.68	3.91
Exchange differences on translation of financial statements of foreign operations	-102.93	-2.42	101.19	-105.35	87.08	367.69
Income tax effect on above	-2.22	-4.50	-1.30	-6.72	-4.08	-1.09
IX Total Comprehensive Income for the Period (VII + VIII)	-38.96	220.78	157.54	181.82	187.74	573.82
X Paid up Share Capital (face value of ₹ 10 each, fully paidup)	1473.17	1473.17	1473.17	1473.17	1473.17	1473.17
XI Reserves excluding revaluation reserve/ Other equity						13316.18
XII Earnings per Share (EPS) (₹)						
Basic and diluted EPS	0.42	1.46	0.37	1.89	0.64	1.43
XIII Additional Information on Standalone Financial Results is as follows:						
Revenue from Operations	204.80	208.19	139.17	412.99	285.72	690.06
Profit/(Loss) before Tax	87.74	180.90	41.25	268.64	24.06	138.38
Profit/(Loss) after Tax	80.74	197.79	34.82	278.53	15.39	118.88
Consolidated Statement of Assets and Liabilities						
₹ In Lakhs						
PARTICULARS	As at					
	30/09/2020 (Unaudited)	31/03/2020 (Audited)				
ASSETS						
Non-current Assets						
Property, Plant and Equipment		1588.47				
Other Intangible Assets		3451.59				
Right of Use Assets		1024.22				
Financial Assets						
(i) Investments		682.01				
(ii) Loans		5.40				
Deferred Tax Assets (Net)		2058.38				
Income Tax Assets (Net)		51.34				
Other Non-current Assets		241.05				
		9102.46				
Current Assets						
Inventories		12007.16				
Financial assets						
(i) Investments		5736.91				
(ii) Trade Receivables		327.12				
(iii) Cash and Cash Equivalents		1943.29				
(iv) Other Bank Balances		338.21				
(v) Loans		0.00				
(vi) Other Financial Assets		0.00				
Income Tax Assets (net)		0.00				
Other Current Assets		223.73				
		20576.42				
TOTAL ASSETS		29678.88				
EQUITY AND LIABILITIES						
Equity						
Equity Share Capital		1473.17				
Other Equity		13498.01				
		14971.18				
Liabilities						
Non-current Liabilities						
Financial Liabilities						
(i) Borrowings		10300.69				
(ii) Lease Liability		869.62				
(iii) Other Financial Liabilities		2.01				
Provisions		151.72				
Deferred Tax Liabilities (Net)		101.83				
Other Non-current Liabilities		100.49				
		11526.36				
Current Liabilities						
Financial Liabilities						
(i) Trade Payables		2027.39				
(ii) Lease Liability		226.75				
(iii) Other Financial Liabilities		222.65				
Provisions		4.64				
Income Tax Liabilities (Net)		31.05				
Other Current Liabilities		668.86				
		3181.34				
TOTAL EQUITY AND LIABILITIES		29678.88				
Consolidated Statement of Cash Flows						
₹ In Lakhs						
PARTICULARS	Half year ended					
	30/09/2020 (Unaudited)	30/09/2019 (Unaudited)				
A. Cash flow from operating activities						
Profit before tax		261.07				
Adjustments for:						
Depreciation and Amortisation Expense		209.32				
Impairment of non convertible debenture		5.00				
Net gain on sale of investments measured at FVTPL		-221.03				
Net gain arising on remeasurement of investments measured at FVTPL		-45.38				
Foreign exchange loss (net)		6.58				
Finance costs		179.04				
Interest income		-55.50				
Operating profit before working capital changes		339.10				
Adjustments for working capital changes:						
Decrease/(increase) in trade receivables		-66.19				
Decrease/(increase) in inventories		271.33				
Decrease in loans		2.42				
Decrease in financial assets		0.00				
Decrease in other assets		110.58				
Increase in provisions		9.99				
Decrease in financial liabilities		-144.47				
Decrease in other liabilities		-137.40				
Increase in trade payables		177.26				
Cash generated from/ (used in) operating activities		562.62				
Income tax paid (net of refunds)		2.49				
Net cash generated from / (used in) operating activities (A)		565.11				
B. Cash flow from investing activities:						
Purchase of investments		-1402.92				
Sale of investments		2327.68				
Purchase of property, plant and equipment		-19.24				
Purchase of other intangible assets		-1376.18				
Increase in CWIP		0.00				
Proceeds from sale of property, plant and equipment and intangible assets		53.46				
Decrease in Other Bank Balances		45.85				
Interest received		55.50				
Maturity of fixed deposits (net)		-267.91				
Net cash generated from / (used in) investing activities (B)		-583.76				
C. Cash flow from financing activities:						
Proceeds from/(repayment of) of long-term borrowings		589.00				
Repayment of lease liabilities (net)		-150.18				
Dividend paid (including taxes thereon)		0.00				
Interest paid		-140.68				
Net cash generated from/ (used in) financing activities (C)		298.14				
Net increase/ (decrease) in cash and cash equivalents (A+B+C)		278.49				
Cash and cash equivalents at the beginning of the year		1769.15				
Effect of currency translation on cash and cash equivalents		-105.35				
Cash and cash equivalents at the end of the period		1943.29				
NOTES :						
1. These consolidated financial results have been prepared in accordance with Indian Accounting Standards notified under Section 133 of the Companies Act 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. These results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11 November 2020.						
2. Statutory Auditors of the Company have reviewed the results for the quarter and half year ended 30 September 2020. An unmodified conclusion has been issued and the same is being filed with the stock exchanges along with the above results.						
3. As per the requirements of IND AS 108 as notified under Companies (Indian Accounting Standards) Rules 2015 as specified under Section 133 of the Companies Act, no disclosure is required as the Company is operating in single business segment of Internet based delivery of products and services.						
4. The Group has, in the preparation of these interim condensed consolidated financial results, considered the possible effects that may result from COVID-19 pandemic, including the recoverability of carrying amounts of financial and non-financial assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of the pandemic, the Group has, at the date of approval of these condensed financial results, used internal and external sources of information including credit ratings and related information and economic forecasts and expects that the carrying amount of these assets will be recovered in due course of time.						
5. The Code on Social Security, 2020 ("Code") relating to employee benefits during employment and post-employment benefits received Presidential assent in September 2020. The Code has been published in the Gazette of India. However, the date on which the Code will come into effect has not been notified. The group will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code becomes effective.						
6. The Consolidated financial results of the Company for the quarter and half year ended 30 September 2020 are available on the Company's website www.itlindia.com.						
For IntraSoft Technologies Ltd. Sd/- Arvind Karadi Managing Director DIN: 00106901						
Place: Kolkata Date: 11 November 2020		 Scan this QR code to download Unaudited Financial Results for the Quarter Ended 30 September 2020.				

