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EN Renewable Energy Limited, EN Wind Power Private Limited and Generacion Eolica India Limited

Combined Statements of Income (Unaudited)

All figures in Indian Rupees (INR)

	Note	Three months ended March 31,	
		2015	2014
Revenue		95,493,277	69,325,961
Operating costs and expenses:			
Cost of operations		(28,630,273)	(18,924,002)
General and administrative		(5,998,668)	(5,245,827)
Depreciation and accretion		(54,633,353)	(41,514,178)
Other operating income		9,794,597	7,397,700
Total operating costs and expenses, net		(79,467,697)	(58,286,307)
Operating income		16,025,580	(11,039,654)
Other income (expense):			
Interest expense		(80,198,238)	(63,711,147)
Interest income		8,864,587	11,530,631
Other income (expense), net		(15,022)	(57,210)
Total other expenses, net		(71,348,673)	(52,237,726)
Loss before income tax expense		(55,323,093)	(41,198,072)
Income tax credit	8	33,520,822	53,846,979
Net income/(loss)		(21,802,271)	12,648,907

See accompanying notes to combined financial statements.

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