In compliance with the the Notification No. SEC/CMRRCD/2008-183/Admin/03-34 Dated September 27, 2009 of the Securities and Exchange Commission, we are pleased to publish the 3rd Quarter (un-audited) Financial Statements ended 31st March, 2018 of the Company as below:

3rd Quarter (un-audited) Statement of Financial Position as at 31st March, 2018

Power Grid Company of Bangladesh Limited

Statement of Financial Position (Un-audited)

As at March' 31, 2018

	Notes	March '31, 2018 Taka	June'30, 2017 Taka
Assets			
Property, plant and equipment	01	111,935,466,470	113,398,236,005
Capital work-in-progress	02	48,001,235,808	25,353,438,671
Total non-current assets		**159,936,702,278**	**138,751,674,676**
Investment in FDR	03	440,000,000	1,320,000,000
Inventories	04	822,605,898	807,347,816
Accounts and other receivables	05	3,804,663,299	2,757,415,018
Advances, deposits and prepayments	06	9,733,072,005	8,997,468,023
Cash and cash equivalents	07	6,656,143,644	5,434,654,620
Total current assets		**21,456,484,846**	**19,316,885,477**
Total assets		**181,393,187,124**	**158,068,560,153**
Equity			
Share capital	08	4,609,129,910	4,609,129,910
Deposit for shares	09	34,221,284,990	30,394,658,990
Retained earnings		7,313,263,238	6,380,288,420
Total equity attributable to equity holders		**46,143,678,138**	**41,384,077,320**
Liabilities			
Term loan - interest bearing	10	116,977,465,998	101,732,309,363
Grant from SIDA & KFW	11	965,387,031	176,313,662
Deferred liability - gratuity	12	2,370,353,651	1,963,994,600
Deferred tax liabilities	13	6,324,888,794	5,853,283,410
Total non-current liabilities		**126,638,095,474**	**109,725,901,035**
Term loan - interest bearing		1,024,234,687	752,767,223
Interest Payable	14	573,054,530	410,174,051
Liabilities for expenses	15	521,302,183	642,848,355
Liabilities for other finance	16	6,154,310,205	4,883,530,085
Provision for taxation	17	338,511,906	269,262,084
Total current liabilities		**8,611,413,511**	**6,958,581,798**
Total liabilities		**135,249,508,986**	**116,684,482,833**
Total equity and liabilities		**181,393,187,124**	**158,068,560,153**

The accounting explanatory notes (1 to 24) form an integral part of these Financial Statements.

Company Secretary | **Executive Director(F)** | **Managing Director**

Director | **Presiding Director**

Power Grid Company of Bangladesh Limited

Statement of Comprehensive Income(Un-audited)
for the Period ended on March' 31, 2018

	Notes	July 01, 2017 to March 31, 2018	July 01, 2016 to March 31, 2017	January to March 31, 2018	January to March 31, 2017
		Taka	Taka	Taka	Taka
Revenue	18	11,364,548,542	10,510,205,929	3,507,951,136	3,260,998,091
Transmission expenses	19	(6,527,039,242)	(6,229,701,692)	(2,169,075,573)	(2,010,986,321)
Gross profit		**4,837,509,300**	**4,280,504,237**	**1,338,875,563**	**1,250,011,770**
Administrative expenses	20	(472,766,056)	(417,581,163)	(144,834,863)	(158,523,008)
Results from operating activities		**4,364,743,244**	**3,862,923,074**	**1,194,040,700**	**1,091,488,762**
Finance income	21	57,389,082	157,246,158	6,948,109	35,649,060
Other income	22	119,699,478	110,055,463	49,372,787	40,944,475
Finance expenses		(2,270,239,937)	(2,475,726,563)	(684,352,861)	(770,976,247)
Profit before contribution to WPPF		**2,271,591,867**	**1,654,498,132**	**566,008,735**	**397,106,050**
Contribution to WPPF		(108,171,041)	(78,785,625)	(26,952,797)	(18,909,812)
Profit before income tax		**2,163,420,826**	**1,575,712,507**	**539,055,938**	**378,196,238**
**Income tax(expense)/income	23	(540,855,206)	(467,400,336)	(134,763,984)	(67,931,594)
Profit after tax carried forward		**1,622,565,620**	**1,108,312,171**	**404,291,953**	**310,264,644**
Basic earnings per share (per value Tk 10)	24	**3.52**	**2.40**	**0.88**	**0.67**

** Income tax expense for the period July 01,2017 to March 31,2018 consists Current tax TK.69,249,822.61 & Deferred tax expenseTK. 471,605,383.70

The accounting explanatory notes (1 to 24) form an integral part of these Financial Statements.

Company Secretary | Executive Director(F) | Managing Director

Director | Presiding Director

Note: The details of the published 3rd quarter financial statements is available in the website of the company. The address of the web-site is www.pgcb.org.bd

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Power Grid Company of Bangladesh Limited

Statement of Changes in Equity(Un-audited)
for the Period Ended on March' 31 '2018

	Share Capital	Deposit for Shares	Accumulated Profit	Total
Balance at 30 June,2017	4,609,129,910	30,394,658,990	6,380,288,420	41,384,077,320
Addition/Adjustment during the period		3,826,626,000	1,778,685	3,828,404,685
Net profit for the period			1,622,565,620	1,622,565,620
Dividend (15% Cash)			(691,369,487)	(691,369,487)
Balance at 31 March,2018	**4,609,129,910**	**34,221,284,990**	**7,313,263,238**	**46,143,678,138**

Statement of Changes in Equity(Un-audited)
for the Period Ended on March' 31 '2017

	Share Capital	Deposit for Shares	Accumulated Profit	Total
Balance at 30 June,2016	4,609,129,910	25,650,107,058	5,180,109,761	35,439,346,729
Addition/Adjustment during the period		2,366,280,000	9,606,787	2,375,886,787
Net profit for the period			1,108,312,171	1,108,312,171
Dividend (12% Cash)			(553,095,589)	(553,095,589)
Balance at 31 March,2017	**4,609,129,910**	**28,016,387,058**	**5,744,933,130**	**38,370,450,098**

Company Secretary | Executive Director(F) | Managing Director

Director | Presiding Director

AMARSTOCK

Power Grid Company of Bangladesh Limited

Cash Flow Statement(Un-audited)

For the period ended March' 31, 2018.

	July 01, 2017 to March 31, 2018 Taka	July 01, 2016 to March 31, 2017 Taka
A. CASH FLOW FROM OPERATING ACTIVITIES:		
RECEIPTS:		
Cash Receipts from Customers	10,289,260,303	9,749,683,778
Others (Re-arranged)	-	-
	10,289,260,303	9,749,683,778
PAYMENTS:		
Cash paid to Suppliers ,Contractors,employees & etc.(Re-arranged)	(2,583,012,658)	(4,131,250,196)
Interest paid	(480,261,153)	(483,242,900)
	(3,063,273,811)	(4,614,493,096)
Net Cash Provided by Operating Activities : *	**7,225,986,492**	**5,135,190,682**
B. CASH FLOW FROM INVESTING ACTIVITIES:		
Addition to fixed assets and capital work in progress	(24,759,783,123)	(9,248,160,054)
Investment in FDR	880,000,000	900,000,000
Interest Received (Re-arranged)	75,429,040	184,968,329
Net Cash (Used in) Investing Activities:	**(23,804,354,083)**	**(8,163,191,725)**
C. CASH FLOW FROM FINANCING ACTIVITIES:		
Share capital and Deposit for share	4,617,478,054	2,375,886,788
Long term loan	13,873,748,048	2,768,930,434
Dividend Paid	(691,369,487)	(553,095,589)
Net Cash Provided by Financing Activities	**17,799,856,615**	**4,591,721,633**
(Decrease) / Increase in Cash (A+B+C)	**1,221,489,024**	**1,563,720,590**
Cash, beginning of the Period	5,434,654,620	4,093,754,983
Cash, End of the Period	**6,656,143,644**	**5,657,475,573**

Company Secretary | **Executive Director(F)** | **Managing Director**

Director | **Presiding Director**

1 Property, plant and equipment

Figures in Taka

Particulars	Cost							Depreciation							Written down value	
	Balance as at 01 July 2017	Prior Years Adjustment	Restated Balance as at 01 July 2017	Addition during the period	(Disposal) / Adjustment during the period	Balance as at 31 March. 2018	Rate %	Balance as at 01 July 2017	Prior Year Adjustment	Restated Balance as at 01 July 2017	Disposal During the period	Charged During the Period	Balance as at 31 March. 2018	As at 31 March 2018	As at 30 June 2017
Land and land development	4,937,707,843	-	4,937,707,843	552,367,696	-	5,490,075,539	-	-	-	-	-	-	-	5,490,075,539	4,937,707,843
Building	440,935,076	-	440,935,076	101,804,081	-	542,739,157	5	66,941,263	-	66,941,263	-	20,352,718	87,293,981	455,445,176	373,993,813
Plant and machinery (substation and transmission line)	170,284,107,614	-	170,284,107,614	1,590,481,711	(247,500,000)	171,627,089,325	3.5	62,878,655,921	-	62,878,655,921	247,500,000	3,677,620,254	66,308,776,174	105,318,313,151	107,405,451,693
Motor vehicle	981,553,795	-	981,553,795	108,378,751	-	1,089,932,546	20	605,174,474	-	605,174,474		108,051,035	713,225,509	376,707,037	376,379,321
Office equipment	355,099,080	-	355,099,080	14,267,895	-	369,366,975	10	124,712,777	-	124,712,777	-	25,105,558	149,818,335	219,548,641	230,386,303
Computer & Accessories	55,954,831		55,954,831	5,623,224		61,578,055	10	23,878,233		23,878,233		4,235,232	28,113,465	33,464,591	32,076,599
Signboard	56,411,853	-	56,411,853	-	-	56,411,853	25	52,713,436	-	52,713,436	-	2,773,814	55,487,249	924,604	3,698,417
Furniture and fixture	75,121,980	-	75,121,980	7,550,602	-	82,672,582	10	36,579,965	-	36,579,965	-	5,104,885	41,684,850	40,987,732	38,542,015
Total	**177,186,892,072**	-	**177,186,892,072**	**2,380,473,960**	**(247,500,000)**	**179,319,866,032**		**63,788,656,068**	-	**63,788,656,068**	**247,500,000**	**3,843,243,496**	**67,384,399,562**	**111,935,466,470**	**113,398,236,005**

Depreciation allocated to:	July to March' 2018	July to March' 2017
Transmission expenses (Note19)	3,828,639,171	3,721,517,126
Administrative expenses (Note 20)	14,604,325	14,195,709
	3,843,243,496	3,735,712,835

AMAR STOCK

	31.03.2018 BDT	30.06.2016 BDT
Capital work-in-progress		
Balance as at 1 July	25,353,438,671	34,676,778,398
Add: Cost incurred during the year	22,647,797,137	19,820,298,373
Less: Adjustment/transfer to assets	-	(29,143,638,100)
Balance	**48,001,235,808**	**25,353,438,671**
Project-wise break-up:		
400/230/132 Kv Chocoria Matharbari TLP	234,562	234,562
Asuganj Bhulta 400 KVTransmission Line Project	5,577,971,446	4,857,901,684
Aminbazar Mawa Mongla 400 KV TLP & Aminbazar S/S Project	101,215,581	50,486,672
132 KV Amnura Substation & Associated TLP	536,090,904	533,770,308
DESCO 132kv Under Ground Cable Replacement Project	26,981,026.64	-
B.Baria-Nabinagar-Narshingdi 132 KV Transmission Line Project	200,000	200,000
Enhancement of capacity of Grid S/S & TL for Rural Electrification Project	5,242,703,378	924,712,779
Power Grid Network Strengthening Project (G to G)	64,071,007	12,675,495
400/230/132 KV Grid Network Development Project	3,525,947,563	1,744,871,778
Grid Development Project in Eastern Region	7,498,745,005	6,352,840,332
Head Office Building	1,324,982,266	1,083,765,368
HVDC 2nd Block	11,608,307,480	2,336,929,807
Matarbari-Anowara-Madunaghat 400 KV TL Project	500,000	500,000
Matarbari-Madunaghat 400kv TL Project	17,619,952.00	
Dhaka-Chittagonj MPGS Project (MMM)	214,503,229	169,128,070
Mongla Khulna (South) 230 KV TLP	570,992,343	325,134,274
Management Training Centre Building,Agargaon	88,359,511	12,651,090
Mymensingh Tangail Bhaluka and Jamalpur Sherpur	198,502	198,502
National Power Transmission Network Development	7,918,452,311	5,014,695,520
RPP, Associated T/L extension Project	487,680,580	-
Sylhet Shajibazar Brahmanbaria 400 Kv TL	36,340,322	36,340,322
Shajibazar Ashuganj 132 Kv Transmission Line	158,988,750	158,988,750
Meghnaghat –Aminbazar 400 Kv RPP,Associated T/L extension		510,063,159
Patuakhali (Payra) Gopalganj 400 KV TLP & Gopalganj 400 KV S/S	1,530,912,006	49,436,918
Patuakhali-Payra 230kv TL Project	12,591,123	1,841,925
RE Component of MUSCCFP	59,675,554	58,268,002
Rural Trans. Network Development and Renovation Project (Energy Efficiency in Grid Based Power Supply Project).	38,227,542	12,317,449
Ruppur Paromanobik Biddut Nirman Prokolpo	230,819,231	175,471,140
Under Ground Cable Work Under Metro Rail Project	89,524,455	89,507,218
Western Grid Network Development Project	250,385,275	110,575,840
Exchange Rate Fluctuation loss/(Gain)	280,992,573	280,992,573
Inventory In Transit	507,022,329	448,939,134
Balance	**48,001,235,808**	**25,353,438,671**

AMAR STOCK

		31.03.2018 BDT		30.06.2017 BDT
3	**Investment**	**440,000,000**		**1,320,000,000**
	These represent the Fixed Deposit of BDT 440,000,000 as at 31 March 2018 in various scheduled bank.			
4	**Inventories**	**822,605,898**		**807,347,816**
	These represent the closing inventory of electrical goods as at 31 March 2018. The electrical goods included spare parts which were received from Bangladesh Power Development Board (BPDB) along with the substations and			
5	**Accounts and other receivables**			
	Receivable from transmission/wheeling and optical fiber charge	3,783,933,967		2,708,645,728
	T/L sales (Tangail and Sirajgonj PBS)	9,700,555		19,700,555
	Interest receivable	11,028,777		29,068,735
	Balance	**3,804,663,299**		**2,757,415,018**
6	**Advances, deposits and prepayments**			
	Advances of branch offices and GMDs	31,629,804		15,119,899
	Advances given by projects	3,911,160,138		4,487,349,425
	Advance Tax	5,757,095,323		4,467,431,651
	Others	31,935,171		26,315,479
	Total advances (A)	**9,731,820,437**		**8,996,216,454**
	GMD	375,090		375,090
	CDBL	500,000		500,000
	Others	376,479		376,479
	Total Deposits (B)	**1,251,569**		**1,251,569**
	Balance (A+B)	**9,733,072,005**		**8,997,468,023**
7	**Cash and Cash Equivalents**			
	Cash in hand	787,351		694,462
	Balances with banks as:			
	Current deposit accounts	632,713,051		1,305,049,940
	Short term deposit accounts	6,022,643,243		4,128,910,218
		6,655,356,293		5,433,960,158
	Balance	**6,656,143,644**		**5,434,654,620**
8	**Share capital**			
	Authorized share capital			
	1,000,000,000 ordinary shares of Tk. 10 each	**10,000,000,000**		**10,000,000,000**
	Paid up share capital			
	460,912,991 ordinary shares of Tk. 10 each	**4,609,129,910**		**4,609,129,910**

AMARSTOCK

		31.03.2018 BDT	30.06.2017 BDT
9	**Deposit for shares**		

This represents the amount of investment received from the Government of the People's Republic of Bangladesh as part of GoB equity against the development projects & BPDB's Investment received through 5th & 6th Vendors Agreement.

Balance as at 1 July	30,394,658,990	25,650,107,058
Add: Received during the year from the GoB as part of equity in respect of development projects	3,826,626,000	4,780,204,800
	34,221,284,990	30,430,311,858
Less: Refunded to GoB the surplus fund released by GoB	-	35,652,867
Balance	**34,221,284,990**	**30,394,658,990**

	31.03.2018	30.06.2017
Note: Investment of Govt.	31,703,144,990	27,876,518,990
Investment of BPDB	2,518,140,000	2,518,140,000
Total Investment	34,221,284,990	30,394,658,990

The amount related to Deposit for shares will be settled as per the statutory regulation and decision of the Govt.

10	**Term loan- interest bearing**		

The break-up of term loan- interest bearing are as follows:

ADB loan	45,232,090,762	39,376,453,261
GoB loan	19,098,253,208	16,696,898,227
Assigned loan	5,015,869,613	5,305,115,556
SIDA loan	294,417,135	310,763,409
KFW loan	2,945,010,228	2,617,867,232
Danida loan	822,770,303	854,201,773
DPBS-1 loan	501,242,500	535,442,500
NDF loan	584,976,170	653,437,070
JBIC loan BD 52,55,70,76 &81	10,586,966,533	8,714,134,640
IDA loan (No 4508 & 53810)	6,360,746,959	3,540,519,478
EDCF loan	6,815,446,451	6,792,310,665
HSBC loan	268,265,956	494,577,505
IDB Loan	1,239,413,547	-
	99,765,469,364	85,891,721,316
Less: Transferred to Term loan-interest bearing i.e. Current portion of long term loan	(1,024,234,687)	(752,767,223)
Total long term loan	**98,741,234,677**	**85,138,954,093**
Add: Long term interest	**18,236,231,321**	**16,593,355,270**
Balance	**116,977,465,998**	**101,732,309,363**
11 **Grant from SIDA & KFW**	**965,387,031**	**176,313,662**
11.1 **Grant from KFW**		
Balance as at 1 July	80,154,780	46,074,919
Received During the year	789,073,369	34,079,861
Balance	**869,228,149**	**80,154,780**
11.2 **Grant from SIDA**		
Balance as at 1 July	96,158,882	101,072,110
Less: Current year amotization	-	(4,913,227)
Balance	**96,158,882**	**96,158,882**

		31.03.2018 BDT	30.06.2017 BDT
12	**Deferred Liability- gratuity**		
	Balance as at 1 July	1,963,994,600	1,735,868,760
	Add: Provision made during the period	450,000,000	302,446,437
		2,413,994,600	2,038,315,197
	Less: Paid /adjustment during the year	43,640,949	74,320,597
	Balance	**2,370,353,651**	**1,963,994,600**
13	**Deferred tax liabilities**		
	Deferred tax liabilities recognized in accordance with the provisions of BAS 12: Income taxes, is arrived as follows:		
	Balance as at 1 July	5,853,283,410	5,061,333,561
	Prior Year Adjustment	-	-
	Addition/(Reversal) during the year	471,605,384	791,949,849
	Balance	**6,324,888,794**	**5,853,283,410**
14	**Interest Payable**		
	This represents the interest payable for the period.		
	The movement of the above amount is given below:		
	Balance as at 1 July	17,003,529,321	13,801,009,156
	Add: Interest charged during the year	2,286,017,682	3,771,147,374
		19,289,547,003	17,572,156,530
	Payment/Adjustment made during the year	(480,261,153)	(568,627,209)
	Balance	**18,809,285,850**	**17,003,529,321**
	The Company expects to pay Interest Payable during FY: 2017-18	**573,054,530**	**410,174,051**
	Interest Payable -Long Term Portion	**18,236,231,321**	**16,593,355,270**
	Total	**18,809,285,850**	**17,003,529,321**
15	**Liabilities for expenses**		
	Salaries	933,633	1,112,841
	Electricity charge	-	-
	Gas Charge	771,878	545,478
	Audit fee	-	1,150,000
	Sundry expenses	519,596,672	640,040,036
	Balance	**521,302,183**	**642,848,355**
16	**Liabilities for other finance**		
	Deposit work & other provisions	2,333,033,448	2,096,205,559
	Contractors retention money	3,730,106,348	2,629,174,616
	Tax/Vat withheld from contractors	70,368,435	35,414,880
	Tax withheld from employees	9,343,235	900,375
	Revenue stamp	206,701	127,901
	PM relief fund	(425,449)	(29,058)
	Performance gurantee	10,076,841	121,348,841
	Insurance claim payable	982,000	-
	PGCB Union subscription	618,647	386,971
	Balance	**6,154,310,205**	**4,883,530,085**
17	**Provision for taxation**		
	Balance as at 01 July	269,262,084	180,851,634
	Add: Addition during the period	69,249,823	88,410,450
		338,511,906	269,262,084
	Prior Year adjustment	-	-
	Less: Paid/Adjusment during the period	-	-
	Balance	**338,511,906**	**269,262,084**

		July to March 31, 2018 Taka	July to March 31, 2017 Taka
18	**Revenue**		
	Transmission/wheeling charge	11,207,846,803	10,314,508,975
	Optical Fiber charge	156,701,739	195,696,954
		11,364,548,542	**10,510,205,929**
19	**Transmission expenses**		
	Salary and other employee benefits	1,647,142,125	1,596,752,293
	Travelling and conveyance	41,998,611	39,146,011
	Functions, games and entertainment	391,243	277,112
	Rent, rates and taxes	21,354,913	18,585,921
	Postage, telephone and fax	3,148,463	3,634,825
	Recruitment and training	21,648,282	6,108,105
	CPF contribution	63,534,292	66,416,826
	Gratuity	373,500,000	342,442,628
	Electricity and power	137,750,162	130,740,864
	Office Expenses	4,485,531	5,681,559
	Fuel and lubricant	17,866,921	17,878,260
	Security expense	158,861,601	108,746,172
	Insurance	1,310,406	1,256,124
	Bank charges and commission	2,704,925	1,042,275
	Consultancy	6,328,323	2,484,720
	Repair and maintenance	196,050,086	166,573,087
	C & F, carrying and handling	285,116	363,907
	Miscellaneous expenses	39,071	53,877
	Depreciation (Note: 1)	3,828,639,171	3,721,517,126
		6,527,039,242	**6,229,701,692**

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		July to March 31, 2018 Taka	July to March 31, 2017 Taka
20	**Administrative expenses**		
	Salary and other employee benefits	203,579,364	197,351,407
	Travelling and conveyance	1,658,989	1,546,308
	Functions, games and entertainment	4,121,359	2,919,105
	Rent, rates and taxes	26,237,940	22,835,788
	Postage, telephone and fax	1,504,897	1,737,367
	Recruitment and training	24,023,199	6,778,193
	CPF contribution	5,442,249	5,689,163
	Gratuity	76,500,000	70,138,852
	Electricity and power	2,325,252	2,206,933
	Office Expenses	8,142,652	10,313,821
	Fuel and lubricant	5,602,041	5,605,597
	Security expense	2,157,658	1,476,990
	Insurance	4,747,876	4,551,200
	Bank charges and commission	52,389	20,187
	Consultancy	29,064,982	11,411,922
	Repair and maintenance	6,334,642	5,382,200
	C & F, carrying and handling	11,849	15,123
	Miscellaneous expenses	8,839	12,189
	Depreciation (Note: 1)	14,604,325	14,195,709
	Advertisement and publicity	12,049,804	11,356,375
	Audit fee	401,995	138,000
	Legal expenses	395,887	1,181,676
	Fees and renewals	6,232,121	5,806,000
	Directors' honorarium and support service allowance	3,317,520	2,480,740
	Other honorarium	2,063,950	2,605,716
	AGM Expenses	1,911,393	1,730,997
	Donation & Subscription	12,525,000	5,825,000
	Research & Development Expenses	17,747,884	22,268,605
		472,766,056	**417,581,163**
21	**Finance income**		
	Interest Income	57,389,082	157,246,158
		57,389,082	**157,246,158**
22	**Other income**		
	Rental income	5,570,217	7,620,643
	Miscellaneous sales	77,835,469	66,820,648
	Grant Income	-	-
	Miscellaneous income	36,293,792	35,614,172
		119,699,478	**110,055,463**

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		July to March 31, 2018 Taka	July to March 31, 2017 Taka
23	**Income tax expense/(Income)**		
	Current tax	69,249,823	64,665,045
	Deferred tax	**471,605,384**	**402,735,291**
	Deferred Tax (Income)/Expenses related to the origination and reversal of temporary differences	471,605,384	402,735,291
	Adjustment to opening deferred tax liabilitty resulting from increase/(reduction) in tax rate	-	-
		540,855,206	**467,400,336**
24	**Earning per share (EPS)- basic**		
	Net profit after tax	1,622,565,620	1,108,312,171
	Number of Ordinary shares outstanding during the year	460,912,991	460,912,991
	EPS - basic	**3.52**	**2.40**

EPS of 3rd Quarter(2017-18) has increased by Tk. 1.12 in compare to previous year due to increase (almost 9%) of wheeling bill than that of previous year.

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Amount/Taka

Net Operating Cash Flow Per Share(NOCFPS)

	Net operating cash flow / Number of shares		
Third Qtr. 2017-18	7,225,986,492 / 460,912,991	=	15.68
Third Qtr. 2016-17	5,135,190,682 / 460,912,991	=	11.14

Earning Per Share (EPS)

	Net Income After Tax / Number of shares		
Third Qtr. 2017-18	1,622,565,620 / 460,912,991	=	3.52
Third Qtr. 2016-17	1,108,312,171 / 460,912,991	=	2.40

Net Asset Value Per Share (NAVPS)

	Net Asset Value / Number of shares		
Third Qtr. 2017-18	46,143,678,138 / 460,912,991	=	100.11
Third Qtr. 2016-17	38,370,450,098 / 460,912,991	=	83.25

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