

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017					
(Rs.in Lakhs)					
PART - I		3 Months Ended			Year Ended
Sl.no	Particulars	30-Jun-17	31-Mar-17	30-Jun-16	31-Mar-17
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	3129.35	3315.59	3890.23	14619.86
2	Other Income	1.86	153.18	4.43	165.36
3	<b>Total Income</b>	<b>3131.21</b>	<b>3468.77</b>	<b>3894.66</b>	<b>14785.22</b>
4	Expenses				
	(a) Cost of Materials Consumed	396.54	678.99	416.92	2016.83
	(b) Employee benefit expenses	2157.19	2367.49	2945.32	10540.39
	(c) Finance Cost	81.88	98.13	68.91	323.56
	(d) Other Expenses	395.3	271.58	329.83	1554.97
	(e) Depreciation	25.00	-4.37	38.00	71.62
	<b>Total Expenses (4)</b>	<b>3055.91</b>	<b>3411.82</b>	<b>3798.98</b>	<b>14507.37</b>
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	75.30	56.95	95.68	277.85
6	Exceptional Items	0	0	0	0
7	Profit/(Loss) before Tax (5-6)	75.30	56.95	95.68	277.85
8	Tax Expense				
	(1) Current Tax	22.59	45.97	26.00	118.97
	(2) Deferred Tax	0			
9	Profit/(Loss) for the period from continuing operations (7-8)	52.71	10.98	69.68	158.88
10	Profit/(Loss) from discontinued operations	0	0	0	0
11	Tax Expense of discontinued operations	0	0	0	0
12	Profit/(Loss) from discontinued operations (after Tax) (10-11)	0	0	0	0
13	Profit/( Loss for the period (9+12)	52.71	10.98	69.68	158.88
14	Other Comprehensive Income				
	Items that will not be classified into Profit or Loss				
	Income tax relating to the items that will not be classified into Profit or Loss				
	Total Other Comprehensive Income for the period	0	0	0	0
15	<b>Total Comprehensive Income for the period (13+14)</b>	<b>52.71</b>	<b>10.98</b>	<b>69.68</b>	<b>158.88</b>
16	Paid up Equity Share Capital ( Face Value Rs.10/- each)	1304	1304	1304	1304
17	Other Equities ( Reserves)	1106.63	1053.93	1053.93	1053.93
18	Earnings per equity share ( for continuing operation )				
	Basic	0.40	0.08	0.53	1.22
	Diluted	0	0	0	0
19	Earnings per equity share ( for discontinuing operation )				
	Basic	0	0	0	0
	Diluted	0	0	0	0
20	Earnings per equity share ( for discontinuing and continuing operations )				
	Basic	0.40	0.08	0.53	1.22
	Diluted	0.00	0.00	0.00	0.00

**Notes:**

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 5th August 2017. The Statutory Auditors of the Company have issued the Limited Audit Review Report on these financial results for the Quarter ended 30.06.2017 with unqualified opinion
- a. The Company is primarily engaged in Operation and Maintenance of Power Plants
- b. These financial results have been prepared in accordance with Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of the Listing Regulations as modified by circular no CIR/CFD/FAC/62/2016 dated 5th July 2016
- c.

For and on behalf of the Board of Directors



S Ramesh  
Executive Chairman  
& Managing Director  
DIN 00052842

Place: Chennai  
Date: 05.08.2017

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