

///// OPERATIONAL ENERGY GROUP INDIA LIMITED

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	PART -I	3 Months Ended			6 Months Ended		Year Ended
Sl.no	Particulars	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
	7	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income	2709.5	3129.35	3990.8	5838.85	7881.03	14619.
1	Revenue from Operations	2709.5	1.86	5.87	22.26	10.30	165.
2	Other Income	20.40	1,00	5.07	22.20	10.00	100
3	Total Income	2729.9	3131.21	3996.67	5861.11	7891.33	14785.
4	Expenses						2010
	(a) Cost of Materials Consumed	336.39	396.54	437.72	732.93	854.64	2016
	(b) Employee benefit expenses	1910.74	2157.19	2798.51	4067.93	5743.83	10540
	(C) Finance Cost	53.41	81.88	80.57	135.29	149.48	323
	(d) Other Expenses	388.51	395.3	541.53	783.81	871.36	1554
	(e) Depreciation	8.41	25.00	38	33.41	76.00	71
	Total Expenses (4)	2697.46	3055.91	3896.33	5753.37	7695.31	14507
5	Proft /(Loss) before exceptional Items and Tax (1 - 4)	32.44	75.30	100.34	107.74	196.02	277
		02.44	0	0	0	0	
7	Proft /(Loss) before Tax (5-6)	32.44	75.30	100.34	107.74	196.02	27
	Tax Expense	02.44	70.00	100.01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
8	(1) Current Tax	5.14	22.59	26	27.73	52.00	11
	()	0.14	0		2,	-	
	(2) Deferred Tax	27.30	52.71	74.34	80.01	144.02	15
9	Profit /(Loss) for the period from continuing operations (7-8)	0	0	0			
10	Proft/(Loss) from discontinued operations	0	-	0			
11	Tax Expense of discontinued operations	0	-	0		0	
12	Proft/(Loss) from discontinued operations (after Tax) (10-11)	27.30		74.34	80.01	144.02	15
13	Proft/(Loss for the period (9+12)	21.30	52.71	74.54	00.01	111.02	
14	Other Comprehensive Income						
	Items that may be classified into Profit or Loss	-15.31			-15.31		
	Exchange differences on translation of foreign operations	-15.31	0	0		0	
	Total Other Comprehensive Income for the period	11.99		74.34			15
15	Total Comprehensive Income for the period (13+14)			1304			- 10
16	Paid up Equity Share Capital (Face Value Rs.10/- each)	1304 1118,63		1039.07	1118.63		105
17	Other Equities (Reserves)	1118.03	1100.03	1039.07	1110.00	1000.07	100
18	Earnings per equity share (for continuing operation)	0.09	0.40	0.57	0.50	1.10	
	Basic	0.09		0.57			
	Diluted	-	0	-		<u> </u>	
19	Earnings per equity share (for discontinuing operation)	0	0	C	0	0	
	Basic	0					
	Diluted		0	-	1		
20	Earnings per equity share (for discontinuing and continuing operations)						ı
			0.40	0.57	0.50	1.10	
20	Basic	0.09					

- The Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 7th November 2017 and also has been subjected to Limited Review by the Statutory Auditors of the Company. An unqualified report of the Company on this statement has been issued by the Auditors.
- The Statement has been prepared in accordance with the Companies (Indian Accounting Standard Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable Effective from April 1, 2017. The Company has, for the first time, adopted Ind AS with a transaction date of April 1, 2017.
- The Ind AS compliant financial results, pertaining to the period ended June 30, 2016 and September 30, 2016 have not been subjected to limited review of audit. However, the management has exercised necessary due diligence to ensure that such financial results provided a true and fair view on its affairs.
- The Statement does not include Ind AS compliant result for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated July 5, 2016.
- Figures of the previous period have been rearranged/regrouped wherever necessary.

Place: Chennai Date: 07.11.2017 For and on behalf of the Board of Directors

Executive Chairman & Managing Director

DIN 00052842



CHENNA

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