

## ////// OPERATIONAL ENERGY GROUP INDIA LIMITED

							(Rs.in Lakhs)
	PART -I	3 Months Ended			Year to date		Year Ended
Sl.no	Particulars	31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16	31-Mar-17
	Income	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	2626.05	2709.5	3423.23	8464.90	11269.75	1461
2	Other Income	27.78	20.40	1.88	50.04	12.11	1461
	Other micome	21.10	20.40	1.00	50.04	12.11	10
3	Total Income	2653.83	2729.9	3425.11	8514.94	11281.86	1478
4	Expenses						
	( a) Cost of Materials Consumed	379.66	336.39	383.19	1112.59	1237.83	201
	(b) Employee benefit expenses	1832.72	1910.74	2429.06	5900.65	8153.84	1054
	(C) Finance Cost	56.95	53.41	75.95	192.24	225.43	32
	(d) Other Expenses	354.67	388.51	412.03	1138.48	1283.39	155
	(e) Depreciation	19.10	8.41	0.00	52.51	60.00	
	Total Expenses (4)	2643.10	2697.46	3300.23	8396.47	10960.49	1450
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5	Proft /(Loss) before exceptional Items and Tax (1 - 4)	10.73	32.44	124.88	118.47	321.37	2
6	Exceptional Items	0.00	0	0	0	0	
7	Proft /(Loss) before Tax ( 5-6)	10.73	32.44	124.88	118.47	321.37	2
8	Tax Expense			X+ 3			
	(1) Current Tax	5.91	5.14	54.05	33.64	106.05	1
	(2) Deferred Tax		0				
9	Profit /(Loss) for the period from continuing operations (7-8)	4.82	27.30	70.83	84.83	215.32	1:
10	Proft/(Loss) from discontinued operations	0.00	0	0	0	0	
11	Tax Expense of discontinued operations	0.00	0	0	0	0	
12	Proft/(Loss) from discontinued operations (after Tax) (10-11)	0.00	0	0	0	0	
13	Proft/( Loss for the period (9+12)	4.82	27.30	70.83	84.83	215.32	15
14	Other Comprehensive Income						
	Items that may be classified into Profit or Loss					420	
	Exchange differences on translation of foreign operations	8.96	-15.31	150	-6.35		
	Total Other Comprehensive Income for the period	8.96	-15.31	0	-6.35	0	
15	Total Comprehensive Income for the period (13+14)	13.78	11.99	70.83	78.48	215.32	15
16	Paid up Equity Share Capital ( Face Value Rs.10/- each)	1304	1304.18	1304.18	1304.18	1304.18	130
17	Other Equities ( Reserves)	1132.41	1118.63	1109.9	1132.41	1039.07	105
18	Earnings per equity share ( for continuing operation )						
	Basic	0.11	0.09	0.54	0.60	1.65	
	Diluted	0	0	0	0	0	
19	Earnings per equity share ( for discontinuing operation )						
	Basic	0	0	0	0	. 0	
	Diluted	0	0	0	0	0	
20	Earnings per equity share ( for discontinuing and continuing operations)						
	Basic	0.11	. 0.09	0.54	0.60	1.65	

## Notes

- The Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5th February 2018 and also has been as 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, September 30, 2016 and December 31st, 2016 have not been subjected to c. 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.
- d. 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.
- e. Figures of the previous period have been rearranged/regrouped wherever necessary.

## Registered Office:

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CIN: U40100TN1994FLC028309

For and on behalf of the Board of Directors

S Ramesh

Executive Chairman & Managing Director

DIN 00052842



