

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

(Rs.in Lakhs)

| PART - I | | 3 Months Ended | | | Year Ended |
|----------|--|----------------|----------------|----------------|-----------------|
| Sl.no | Particulars | 30-Jun-18 | 31-Mar-18 | 30-Jun-17 | 31-Mar-18 |
| | | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Revenue from Operations | 3317.73 | 2502.76 | 3129.35 | 10967.66 |
| 2 | Other Income | 16.62 | 62.25 | 1.86 | 112.29 |
| 3 | Total Income | 3334.35 | 2565.01 | 3131.21 | 11079.95 |
| 4 | Expenses | | | | |
| | (a) Cost of Materials Consumed | 1216.98 | 453.81 | 396.54 | 1666.4 |
| | (b) Employee benefit expenses | 1439.26 | 1737.41 | 2157.19 | 7828.06 |
| | (c) Finance Cost | 82.74 | 87.78 | 81.88 | 280.02 |
| | (d) Other Expenses | 514.03 | 244.97 | 395.30 | 1093.45 |
| | (e) Depreciation | 20.42 | 19.76 | 25.00 | 72.27 |
| | Total Expenses (4) | 3273.43 | 2543.73 | 3055.91 | 10940.2 |
| 5 | Profit/(Loss) before exceptional Items and Tax (1 - 4) | 60.92 | 21.28 | 75.30 | 139.75 |
| 6 | Exceptional Items | 0 | 0 | 0 | 0 |
| 7 | Profit/(Loss) before Tax (5-6) | 60.92 | 21.28 | 75.30 | 139.75 |
| 8 | Tax Expense | | | | |
| | (1) Current Tax | 17.67 | -13.64 | 22.59 | 20.00 |
| | (2) Deferred Tax | 0 | 16.10 | | 16.10 |
| 9 | Profit/(Loss) for the period from continuing operations (7-8) | 43.25 | 18.82 | 52.71 | 103.65 |
| 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) | 43.25 | 18.82 | 52.71 | 103.65 |
| 14 | Other Comprehensive Income | | | | |
| | Items that may be classified into Profit or Loss | | | | |
| | Exchange differences on traslation of foreign operations | 0 | 6.35 | 0 | 0 |
| | Total Other Comprehensive Income for the period | 0 | 6.35 | 0 | 0 |
| 15 | Total Comprehensive Income for the period (13+14) | 43.25 | 25.17 | 52.71 | 103.65 |
| 16 | Paid up Equity Share Capital (Face Value Rs.10/- each) | 1304.18 | 1304.18 | 1304.18 | 1304.18 |
| 17 | Other Equities (Reserves) | 1307.38 | 1264.13 | 1106.63 | 1264.13 |
| 18 | Earnings per equity share (for continuing operation) | | | | |
| | Basic | 0.33 | 0.19 | 0.40 | 0.79 |
| | 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 | 0.33 | 0.19 | 0.40 | 0.79 |
| | Diluted | | | | |

Notes:

The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10th August 2018. The Statutory Auditors of the Company have issued the Limited Audit Review Report on these financial results for the Quarter ended 30.06.2018 with unqualified opinion

- a. The Company is primarily engaged in Operation and Maintenance of Power Plants

- c. 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

Place: Chennai
Date: 10.08.2018



For and on behalf of the Board of Directors



S Ramesh
Executive Chairman & Managing Director
DIN 00052842

Registered Office :
A, 5th Floor, Gokul Arcade - East Wing,
No. 2 & 2A, Sardar Patel Road, Adyar, Chennai - 600 020.
Tel.: 044-43949300 (50 Lines)
Fax: 91-44-2442 4156 www.oegindia.com
CIN: U40100TN1994FLC028309

