

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ON 31ST DECEMBER 2018

(Rs.in Lakhs)

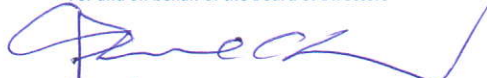
PART - I	3 Months Ended			Year to date		Year Ended
	31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
Sl.no	Particulars					
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Income</b>					
1	Revenue from Operations	2905.77	3658.67	2626.05	9882.18	10967.66
2	Other Income	13.25	24.91	27.78	54.77	112.29
3	<b>Total Income</b>	<b>2919.02</b>	<b>3683.58</b>	<b>2653.83</b>	<b>9936.95</b>	<b>11079.95</b>
	<b>Expenses</b>					
4	(a) Cost of Materials & services consumed	1189.30	2051.90	379.66	4458.19	1666.40
	(b) Employee benefit expenses	1398.47	1275.53	1832.72	4113.26	7828.06
	(c) Finance Cost	43.82	76.97	56.95	203.54	280.02
	(d) Other Expenses	245.85	242.61	354.67	1002.47	1093.45
	(e) Depreciation	21.64	20.98	19.10	63.04	72.27
	<b>Total Expenses (4)</b>	<b>2899.08</b>	<b>3667.99</b>	<b>2643.10</b>	<b>9840.50</b>	<b>10940.2</b>
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	19.94	15.59	10.73	96.45	139.75
6	Exceptional Items	0	0	0	0	0
7	Profit/(Loss) before Tax (5-6)	19.94	15.59	10.73	96.45	139.75
8	Tax Expense					
	(1) Current Tax	5.78	4.52	5.91	27.97	20.00
	(2) Deferred Tax	0	0	0	0	16.10
9	Profit/(Loss) for the period from continuing operations (7-8)	14.16	11.07	4.82	68.48	103.65
10	Profit/(Loss) from discontinued operations	0	0	0	0	0
11	Tax Expense of discontinued operations	0	0	0	0	0
12	Profit/(Loss) from discontinued operations (after Tax) (10-11)	0	0	0	0	0
13	Profit/( Loss for the period (9+12)	14.16	11.07	4.82	68.48	103.65
14	Other Comprehensive Income					
	Items that may be classified into Profit or Loss					
	Exchange differences on translation of foreign operations	0	0	8.96	0	-6.35
	Total Other Comprehensive Income for the period	0	0	8.96	0	-6.35
15	Total Comprehensive Income for the period (13+14)	14.16	11.07	13.78	68.48	103.65
16	Paid up Equity Share Capital ( Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18	1304.18
17	Other Equities ( Reserves)	1332.61	1318.45	1132.41	1332.61	1264.13
18	Earnings per equity share ( for continuing operation )					
	Basic	0.11	0.08	0.11	0.53	0.79
	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 and Diluted	0.11	0.08	0.11	0.53	0.79

**Notes:**

The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 12th February 2019. The Statutory Auditors of the Company have issued the Limited Audit Review Report on these financial results for the Quarter ended 31.12.2018 with unqualified opinion.

- The Company is primarily engaged in Operation and Maintenance of Power Plants.
- Tax liability for the quarter and nine months ended 31st December 2018 has been provided based upon the estimated tax computation and any excess /short provision will be adjusted in the last quarter.
- 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.

For and on behalf of the Board of Directors



S Ramesh  
Executive Chairman & Managing Director  
DIN 00052842

Place: Chennai  
Date: 12.02.2019

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