

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

(Rs.in Lakhs)

PART - I	PARTICULARS	3 Months Ended		Year Ended	
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
Sl.no		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	3392.59	5360.12	3317.73	15242.3
2	Other Income	12.35	15.30	16.62	70.07
3	Total Income	3404.94	5375.42	3334.35	15312.37
4	Expenses				
	(a) Cost of Materials Consumed	1595.97	3410.11	1606.37	7868.30
	(b) Employee benefit expenses	1568.95	1536.86	1439.26	5650.12
	(c) Finance Cost	39.07	46.09	82.74	218.3
	(d) Other Expenses	131.64	285.35	124.64	1319.15
	(e) Depreciation	15.61	22.07	20.42	85.11
	Total Expenses (4)	3351.24	5300.48	3273.43	15140.98
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	53.70	74.94	60.92	171.4
6	Exceptional Items	0	0	0	0
7	Profit/(Loss) before Tax (5-6)	53.70	74.94	60.92	171.4
8	Tax Expense				
	(1) Current Tax	15.57	59.67	17.67	87.64
	(2) Deferred Tax	0	11.87		11.87
9	Profit/(Loss) for the period from continuing operations (7-8)	38.13	3.4	43.25	71.89
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)	38.13	3.4	43.25	71.89
14	Other Comprehensive Income				
	Items that may be classified into Profit or Loss				
	Exchange differences on traslation of foreign operations	0	0	0	0
	Total Other Comprehensive Income for the period	0	0	0	0
15	Total Comprehensive Income for the period (13+14)	38.13	3.40	43.25	71.89
16	Paid up Equity Share Capital (Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18
17	Other Equities (Reserves)	1374.14	1336.01	1307.38	1336.02
18	Earnings per equity share (for continuing operation)				
	Basic	0.29	0.03	0.33	0.55
	Diluted	0.29	0.03	0.33	0.55
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	0.29	0.03	0.33	0.55
	Diluted	0.29	0.03	0.33	0.55

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 9th August 2019. The Statutory Auditors of the Company have issued the Limited Audit Review Report on these financial results for the Quarter ended 30.06.2019 with unqualified opinion
- The Company is primarily engaged in Operation and Maintenance of Power Plants
 - 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
 - Previous Period's figures have been reclassified/regrouped/restated, wherever necessary.

For and on behalf of the Board of Directors



S Ramesh
Executive Chairman & Managing Director
DIN 00052842

Place: Chennai
Date: 09.08.2019

Registered Office :
A, 5th Floor, Gokul Arcade - East Wing,
No. 2 & 2A, Sardar Patel Road, Adyar, Chennai - 600 020.
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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

(Rs.in Lakhs)

Sl.no	PART - I Particulars	3 Months Ended			Year Ended
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	4098.33	6231.90	4410.57	19795.82
2	Other Income	17.07	15.30	16.62	911.94
3	Total Income	4115.40	6247.20	4427.19	20707.76
4	Expenses				
	(a) Cost of Materials Consumed	1740.83	3866.96	1946.28	9308.45
	(b) Employee benefit expenses	1831.63	1746.78	1698.75	6701.56
	(c) Finance Cost	40.04	47.44	82.74	221.56
	(d) Other Expenses	346.23	387.48	515.03	3833.38
	(e) Depreciation	18.43	24.27	22.59	96.34
	Total Expenses (4)	3977.16	6072.92	4265.38	20161.29
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	138.23	174.28	161.81	546.47
6	Exceptional Items	0	0.00	0.00	0
7	Profit/(Loss) before Tax (5-6)	138.23	174.28	161.81	546.47
8	Tax Expense				
	(1) Current Tax	15.57	59.67	17.67	87.64
	(2) Deferred Tax	0	11.87		11.87
9	Profit/(Loss) for the period from continuing operations (7-8)	122.66	102.74	144.14	446.96
10	Profit/(Loss) from discontinued operations	0	0.00	0	0
11	Tax Expense of discontinued operations	0	0.00	0	0
12	Profit/(Loss) from discontinued operations (after Tax) (10-11)	0	0.00	0	0
13	Profit/(Loss for the period (9+12)	122.66	102.74	144.14	446.96
14	Other Comprehensive Income				
	Items that may be classified into Profit or Loss				10.17
	Exchange differences on translation of foreign operations	0	0	0	0
	Total Other Comprehensive Income for the period	0	0	0	-7.02
15	Total Comprehensive Income for the period (13+14)	122.66	102.74	144.14	439.94
16	Paid up Equity Share Capital (Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18
17	Other Equities (Reserves)	2590.69	2463.42	2060.63	2463.42
18	Earnings per equity share (for continuing operation)				
	Basic	0.94	0.79	1.11	3.37
	Diluted	0.94	0.79	1.11	3.37
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	0.94	0.79	1.11	3.37
	Diluted	0.94	0.79	1.11	3.37

Notes:

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