

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020

PART - I		3 Months Ended			Year Ended
Sl. No	Particulars	30-Jun-20	31-Mar-20	30-Jun-19	31-Mar-20
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	5015.65	4996.33	3392.59	19646.84
2	Other Income	40.66	18.95	12.35	67.61
3	Total Income	5056.32	5015.29	3404.94	19714.45
4	Expenses				
	(a) Cost of Materials and Services Consumed	3067.43	2552.47	1595.97	11213.42
	(b) Employee benefit expenses	1693.68	2096.63	1568.95	7229.96
	(c) Finance Cost	21.42	19.55	39.07	168.42
	(d) Other Expenses	131.20	179.77	131.64	730.23
	(e) Depreciation	14.52	17.71	15.61	67.55
	Total Expenses (4)	4928.26	4866.13	3351.24	19409.57
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	128.06	149.16	53.70	304.88
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before Tax (5-6)	128.06	149.16	53.70	304.88
8	Tax Expense				
	(1) Current Tax	37.00	8.65	15.57	44.22
	(2) Deferred Tax	0.00	37.79	0.00	37.79
9	Profit/(Loss) for the period from continuing operations (7-8)	91.06	102.72	38.13	222.87
10	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
11	Tax Expense of discontinued operations	0.00	0.00	0.00	0.00
12	Profit/(Loss) from discontinued operations (after Tax) (10-11)	0.00	0.00	0.00	0.00
13	Profit/(Loss for the period (9+12)	91.06	102.72	38.13	222.87
14	Other Comprehensive Income				
	Items that may be classified into Profit or Loss	0.00	48.64	0.00	48.64
	Exchange differences on translation of foreign operations	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period	0.00	48.64	0.00	48.64
15	Total Comprehensive Income for the period (13+14)	91.06	151.36	38.13	271.50
16	Paid up Equity Share Capital (Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18
17	Other Equities (Reserves)	1698.57	1607.51	1374.14	1607.51
18	Earnings per equity share (for continuing operation)				
	Basic	0.70	1.16	0.29	2.08
	Diluted	0.70	1.16	0.29	2.08
19	Earnings per equity share (for discontinuing operation)				
	Basic	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00
20	Earnings per equity share (for discontinuing and continuing operations)				
	Basic	0.70	1.16	0.29	2.08
	Diluted	0.70	1.16	0.29	2.08

Notes:

The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 18th August, 2020. The Statutory Auditors of the Company have issued the Limited Audit Review Report on the financial results of for the Quarter ended 30.06.2020 with unqualified opinion.

b. 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

d. Prior Period figures have been regrouped/ reclassified wherever necessary for comparative purposes.

e. The outbreak of COVID-19 pandemic is causing significant disturbance and slowdown of economic activities globally. In preparation of these financial results for the quarter ended June 30, 2020, the Company has taken into account internal and external information for assessing possible impacts of COVID-19, including impact on its business operations, liquidity, financial position, contractual obligations and recoverability of its assets. However, the impact assessment of COVID-19 is a continuing process given the uncertainties associated with its nature and duration and accordingly the impact may be different from that estimated as at the date of approval of these financial results. The Company will continue to monitor any material changes to future economic conditions.

For and on behalf of the Board of Directors



S Ramesh
Executive Chairman & Managing Director
DIN 00052842

Place: Chennai
Date: 18-08-2020

Registered Office :
A, 5th Floor, Gokul Arcade - East Wing,
No. 2 & 2A, Sardar Patel Road, Adyar, Chennai - 600 020.
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CIN : L40100TN1994PLC028309





OEG INDIA

OPERATIONAL ENERGY GROUP INDIA LIMITED**STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020**

PART - I		3 Months Ended			Year Ended
Sl. No	Particulars	30-Jun-20	31-Mar-20	30-Jun-19	31-Mar-20
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	5699.59	5832.70	4098.33	22440.10
2	Other Income	40.66	22.71	17.07	87.00
3	Total Income	5740.26	5855.41	4115.40	22527.10
4	Expenses				
	(a) Cost of Materials and Services Consumed	3119.64	2839.66	1740.83	11722.74
	(b) Employee benefit expenses	1945.58	2450.59	1831.63	8408.77
	(C) Finance Cost	21.43	18.59	40.04	171.03
	(d) Other Expenses	506.30	536.64	346.23	1940.27
	(e) Depreciation	17.74	22.14	18.43	82.48
	Total Expenses (4)	5610.70	5867.62	3977.16	22325.29
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	129.56	-12.21	138.23	201.81
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before Tax (5-6)	129.56	-12.21	138.23	201.81
8	Tax Expense				
	(1) Current Tax	37.00	8.65	15.57	44.22
	(2) Deferred Tax	0.00	37.79	0.00	37.79
9	Profit/(Loss) for the period from continuing operations (7-8)	92.56	-58.65	122.66	119.80
10	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
11	Tax Expense of discontinued operations	0.00	0.00	0.00	0.00
12	Profit/(Loss) from discontinued operations (after Tax) (10-11)	0.00	0.00	0.00	0.00
13	Profit/(Loss for the period (9+12)	92.56	-58.65	122.66	119.80
14	Other Comprehensive Income				
	Items that may be classified into Profit or Loss	0.00	12.13	0.00	12.13
	Exchange differences on traslation of foreign operations	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period	0.00	12.13	0.00	12.13
15	Total Comprehensive Income for the period (13+14)	92.56	-46.52	122.66	131.93
16	Paid up Equity Share Capital (Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18
17	Other Equities (Reserves)	2816.47	2723.91	2590.69	2723.91
18	Earnings per equity share (for continuing operation)				
	Basic	0.71	-0.36	0.94	1.01
	Diluted	0.71	-0.36	0.94	1.01
19	Earnings per equity share (for discontinuing operation)				
	Basic	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00
20	Earnings per equity share (for discontinuing and continuing operations)				
	Basic	0.71	-0.36	0.94	1.01
	Diluted	0.71	-0.36	0.94	1.01

Notes:

The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 18th August, 2020. The Statutory Auditors of the Company have issued the Limited Audit Review Report on the financial results of for the Quarter ended 30.06.2020 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
- Prior Period figures have been regrouped/ reclassified wherever necessary for comparative purposes.

- The outbreak of COVID-19 pandemic is causing significant disturbance and slowdown of economic activities globally. In preparation of these financial results for the quarter ended June 30, 2020, the Company has taken into account internal and external information for assessing possible impacts of COVID-19, including impact on its business operations, liquidity, financial position, contractual obligations and recoverability of its assets. However, the impact assessment of COVID-19 is a continuing process given the uncertainties associated with its nature and duration and accordingly the impact may be different from that estimated as at the date of approval of these financial results. The Company will continue to monitor any material changes to future economic conditions.

For and on behalf of the Board of Directors

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