

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021

Sl.no	PART - I Particulars	3 Months Ended		Year Ended	
		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
		Audited	Unaudited	Audited	Audited
1	Revenue from Operations	7269.48	9155.74	5015.65	28440.18
2	Other Income	26.79	43.82	40.66	108.42
3	Total Income	7296.28	9199.56	5056.32	28548.60
4	Expenses				
	(a) Cost of Materials Consumed	4032.93	5203.75	3067.43	17713.71
	(b) Employee benefit expenses	2568.67	2325.22	1693.68	8079.85
	(C) Finance Cost	9.93	32.98	21.42	82.16
	(d) Other Expenses	335.93	1194.12	131.20	1522.07
	(e) Depreciation	14.76	16.08	14.52	61.58
	Total Expenses (4)	6962.22	8772.15	4928.25	27459.36
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	334.05	427.40	128.06	1089.23
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before Tax (5-6)	334.05	427.40	128.06	1089.23
8	Tax Expense				
	(1) Current Tax	84.08	49.03	37.00	186.52
	(2) Deferred Tax	0.00	-63.71	0.00	-63.71
9	Profit/(Loss) for the period from continuing operations (7-8)	249.97	442.08	91.06	966.43
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)	249.97	442.08	91.06	966.43
14	Other Comprehensive Income				
	Items that may be classified into Profit or Loss	0.00	-124.38	0.00	-124.38
	Exchange differences on traslation of foreign operations	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period	0.00	-124.38	0.00	-124.38
15	Total Comprehensive Income for the period (13+14)	249.97	317.70	91.06	842.05
16	Paid up Equity Share Capital (Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18
17	Other Equities (Reserves)	2699.53	2449.56	1698.57	2449.56
18	Earnings per equity share (for continuing operation)				
	Basic	1.92	2.44	0.70	6.46
	Diluted	1.92	2.44	0.70	6.46
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	1.92	2.44	0.70	6.46
	Diluted	1.92	2.44	0.70	6.46

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on August 09th, 2021. The Statutory Auditors of the Company have issued the Limited Audit Review Report on the financial results of for the Quarter ended 30.06.2021 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.

For and on behalf of the Board of Director:



S Ramesh
Executive Chairman & Managing Director
DIN 00052842

Place: Chennai
Date: 09.08.2021

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





OPERATIONAL ENERGY GROUP INDIA LIMITED

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021

Sl.no	PART - I Particulars	3 Months Ended			Year Ended
		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
		Audited	Unaudited	Audited	Audited
1	Revenue from Operations	8010.76	9986.56	5699.59	31500.93
2	Other Income	26.79	45.21	40.66	111.99
3	Total Income	8037.56	10031.77	5740.26	31612.92
4	Expenses				
	(a) Cost of Materials Consumed	4101.70	5300.22	3119.64	18110.49
	(b) Employee benefit expenses	2806.75	2473.19	1945.58	8982.77
	(c) Finance Cost	10.28	32.99	21.43	83.18
	(d) Other Expenses	770.60	1385.54	506.30	2858.80
	(e) Depreciation	18.33	18.13	17.74	74.75
	Total Expenses (4)	7707.66	9210.06	5610.70	30109.98
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	329.90	821.71	129.56	1502.94
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before Tax (5-6)	329.90	821.71	129.56	1502.94
8	Tax Expense				
	(1) Current Tax	84.08	49.03	37.00	186.52
	(2) Deferred Tax	0.00	-63.71	0.00	-63.71
9	Profit/(Loss) for the period from continuing operations (7-8)	245.82	836.39	92.56	1380.13
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)	245.82	836.39	92.56	1380.13
14	Other Comprehensive Income				
	Items that may be classified into Profit or Loss	0.00	-125.77	0.00	-125.77
	Exchange differences on translation of foreign operations	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period	0.00	-125.77	0.00	-125.77
15	Total Comprehensive Income for the period (13+14)	245.82	710.60	92.56	1254.36
16	Paid up Equity Share Capital (Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18
17	Other Equities (Reserves)	4198.15	3952.33	2816.47	3952.33
18	Earnings per equity share (for continuing operation)				
	Basic	1.88	5.45	0.71	9.62
	Diluted	1.88	5.45	0.71	9.62
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	1.88	5.45	0.71	9.62
	Diluted	1.88	5.45	0.71	9.62

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on August 09th, 2021. The Statutory Auditors of the Company have issued the Limited Audit Review Report on the financial results of for the Quarter ended 30.06.2021 with unqualified opinion.
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For and on behalf of the Board of Director



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