

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022

Sl.no	PART - I Particulars	3 Months Ended		Year Ended	
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	6085.29	5981.80	7269.48	25349.09
2	Other Income	32.71	166.02	26.79	233.65
<b>3</b>	<b>Total Income</b>	<b>6118.00</b>	<b>6147.83</b>	<b>7296.28</b>	<b>25582.74</b>
4	Expenses				
	(a) Cost of Materials Consumed	2830.70	2698.26	4032.93	12864.90
	(b) Employee benefit expenses	2616.90	2438.06	2568.67	10013.40
	(C) Finance Cost	21.18	26.66	9.93	67.25
	(d) Other Expenses	231.62	589.41	335.93	1185.12
	(e) Depreciation	19.45	18.34	14.76	66.85
	<b>Total Expenses (4)</b>	<b>5719.85</b>	<b>5770.73</b>	<b>6962.21</b>	<b>24197.51</b>
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	398.15	377.10	334.05	1385.23
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before Tax ( 5-6)	398.15	377.10	334.05	1385.23
8	Tax Expense				
	(1) Current Tax	100.00	70.85	84.08	324.31
	(2) Deferred Tax	0.00	17.80	0.00	17.80
9	Profit/(Loss) for the period from continuing operations (7-8)	298.15	288.45	249.97	1043.12
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)	298.15	288.45	249.97	1043.12
14	Other Comprehensive Income				
	Items that may be classified into Profit or Loss	0.00	57.46	0.00	57.46
	Exchange differences on traslation of foreign operations	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period	0.00	57.46	0.00	57.46
15	Total Comprehensive Income for the period (13+14)	298.15	345.91	249.97	1100.58
16	Paid up Equity Share Capital ( Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18
17	Other Equities ( Reserves)	3848.29	3550.14	2699.53	3550.14
18	Earnings per equity share ( for continuing operation )				
	Basic	2.29	2.65	1.92	8.44
	Diluted	2.29	2.65	1.92	8.44
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	2.29	2.65	1.92	8.44
	Diluted	2.29	2.65	1.92	8.44

### Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on August 10th, 2022. The Statutory Auditors of the Company have issued the Limited Audit Review Report on the financial results of for the Quarter ended 30.06.2022 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.

Place: Chennai

Date: 10.08.2022

Registered Office :

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

Tel. : 044 - 4394 9300 (50 Lines)

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CIN : L40100TN1994PLC028309

For and on behalf of the Board of Directors



S Ramesh

Executive Chairman & Managing Director

DIN 00052842





## STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022

PART - I		3 Months Ended		Year Ended	
Sl.no	Particulars	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	6435.11	6889.24	8010.76	29031.88
2	Other Income	32.88	181.03	26.79	250.40
<b>3</b>	<b>Total Income</b>	<b>6467.99</b>	<b>7070.27</b>	<b>8037.55</b>	<b>29282.28</b>
4	Expenses				
	(a) Cost of Materials Consumed	2798.38	2770.90	4101.70	13132.65
	(b) Employee benefit expenses	2901.96	2909.99	2806.75	11580.39
	(c) Finance Cost	21.30	26.80	10.28	67.76
	(d) Other Expenses	278.37	953.79	770.60	2891.16
	(e) Depreciation	21.81	21.61	18.33	75.77
	<b>Total Expenses (4)</b>	<b>6021.82</b>	<b>6683.09</b>	<b>7707.65</b>	<b>27747.72</b>
5	Profit/(Loss) before exceptional Items and Tax (1 - 4)	446.17	387.17	329.90	1534.56
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before Tax (5-6)	446.17	387.17	329.90	1534.56
8	Tax Expense				
	(1) Current Tax	119.60	100.73	84.08	354.19
	(2) Deferred Tax	0.00	17.80	0.00	17.80
9	Profit/(Loss) for the period from continuing operations (7-8)	326.57	268.65	245.82	1162.57
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)	326.57	268.65	245.82	1162.57
14	Other Comprehensive Income				
	Items that may be classified into Profit or Loss	0.00	56.78	0.00	64.14
	Exchange differences on traslation of foreign operations	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period	0.00	56.78	0.00	64.14
15	Total Comprehensive Income for the period (13+14)	326.57	325.43	245.82	1226.71
16	Paid up Equity Share Capital ( Face Value Rs.10/- each)	1304.18	1304.18	1304.18	1304.18
17	Other Equities ( Reserves)	5552.07	5225.50	4198.15	5225.50
18	Earnings per equity share ( for continuing operation )				
	Basic	2.50	2.50	1.88	9.41
	Diluted	2.50	2.50	1.88	9.41
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	2.50	2.50	1.88	9.41
	Diluted	2.50	2.50	1.88	9.41

### Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on August 10th, 2022. The Statutory Auditors of the Company have issued the Limited Audit Review Report on the financial results of for the Quarter ended 30.06.2022 with unqualified opinion.
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For and on behalf of the Board of Directors

  
S Ramesh  
Executive Chairman & Managing Director  
DIN 00052842

Place: Chennai

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