



एक कदम स्वच्छता की ओर

Engineering excellence for a Clean India

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER, 2014

PART I		STANDALONE					
		₹ In Lakhs					
Sl. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		FINANCIAL YEAR ENDED
(1)	(2)	31-Dec-14 (Unaudited)	30-Sep-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Mar-14 (Audited)
1.	Income from operations						
	a) Net Sales/ Income From Operations	39833.21	39063.95	42039.51	122446.16	132876.32	182359.17
	b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	39833.21	39063.95	42039.51	122446.16	132876.32	182359.17
2.	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	15128.94	14496.17	15292.98	44528.15	44528.81	59781.46
	e) Depreciation and amortisation expense	537.20	353.23	273.73	1426.16	742.63	1454.67
	f) Other expenses						
	I) Sub-Contract payment	8311.82	10546.47	8985.27	29949.40	24894.90	43220.69
	II) Construction material	7907.53	4769.12	2624.78	16479.67	16687.50	19244.40
	III) Other expenses	4906.03	8455.37	5246.02	21645.78	16373.33	22448.85
	Total expenses	36791.52	38620.36	32422.78	114029.16	103227.17	146150.07
3.	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	3041.69	443.59	9616.73	8417.00	29649.15	36209.10
4.	Other Income	6168.40	8392.85	10836.37	21490.12	25921.17	33600.24
5.	Profit from ordinary activities before finance cost & Exceptional Items (3+4)	9210.09	8836.44	20453.10	29907.12	55570.32	69809.34
6.	Finance costs	0.00	0.07	0.00	0.07	0.07	6.53
7.	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	9210.09	8836.37	20453.10	29907.05	55570.25	69802.81
8.	Exceptional items	-	-	-	-	-	-
9.	Profit from Ordinary Activities before tax (7-8)	9210.09	8836.37	20453.10	29907.05	55570.25	69802.81
10.a	Provision for Taxation	1297.35	3775.11	5526.85	9809.68	16958.39	21374.82
10.b	Short/ (Excess) Provision for earlier years	-	-	-	-	-	(98.42)
10.c	Provision for Deferred Tax Liability/(Asset) including earlier years adjustment	1920.61	(817.48)	1426.10	186.23	990.75	550.06
11.	Net Profit from Ordinary Activities after tax (9-10)	5992.13	5878.74	13500.15	19911.14	37621.11	47976.35
12.	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13.	Net Profit for the period (11-12)	5992.13	5878.74	13500.15	19911.14	37621.11	47976.35
14.	Paid-up equity share capital (Face Value of ₹ 5/-)	16846.84	16846.84	16846.84	16846.84	16846.84	16846.84
15.	Reserves excluding Revaluation Reserves	-	-	-	-	-	229329.20
16.	Earning Per Share (EPS)						
	i) Basic & diluted EPS before Extraordinary items in ₹	1.78	1.74	4.01	5.91	11.17	14.24
	ii) Basic & diluted EPS after Extraordinary items in ₹	1.78	1.74	4.01	5.91	11.17	14.24

PART II		STANDALONE					
A PARTICULARS OF SHAREHOLDING		₹ In Lakhs					
1.	Public Shareholding						
	-- Number of Shares	103209301	103209301	66036060	103209301	66036060	103209301
	-- Percentage of Share holding	30.63%	30.63%	19.60%	30.63%	19.60%	30.63%
2.	Promoters and Promoter group Shareholding						
	a) Pledged/ Encumbered						
	-- Number of Shares	-	-	-	-	-	-
	-- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	-	-	-	-	-	-
	-- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non- encumbered						
	-- Number of Shares	233727299	233727299	270900540	233727299	270900540	233727299
	-- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	100%	100%	100%	100%	100%	100%
	-- Percentage of Shares (as a % of the total share capital of the company)	69.37%	69.37%	80.40%	69.37%	80.40%	69.37%

Particulars	Three months ended 31-Dec-14	
B INVESTOR COMPLAINTS	IN NUMBERS	
Pending at the beginning of the quarter	0	
Received during the quarter	61	
Disposed of during the quarter	61	
Remaining unresolved at the end of the quarter	0	

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Particulars	STANDALONE					
	QUARTER ENDED			NINE MONTHS ENDED		FINANCIAL YEAR ENDED
	31-Dec-14 (Unaudited)	30-Sep-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Mar-14 (Audited)
Segment Revenue						
Consultancy & Engineering Projects	23451.62	22044.80	28427.25	69302.92	84531.62	110907.14
Turnkey Projects	16381.59	17019.15	13612.26	53143.24	48344.70	71452.03
Total	39833.21	39063.95	42039.51	122446.16	132876.32	182359.17
Segment Profit from operations						
Consultancy & Engineering Projects	4721.90	4114.73	10461.73	14632.80	31235.10	38804.91
Turnkey Projects	49.91	(2,003.10)	674.14	(753.12)	3083.09	4032.98
Total (a)	4771.81	2111.63	11135.87	13879.68	34318.19	42837.89
Prior period adjustments	0.00	0.00	19.32	0.00	283.50	277.07
Interest	0.00	0.07	0.00	0.07	0.07	6.53
Other un-allocable expenditure	1730.12	1668.04	1499.82	5462.68	4385.54	6351.72
Total (b)	1730.12	1668.11	1519.14	5462.75	4669.11	6635.32
Other Income (c)	6168.40	8392.85	10836.37	21490.12	25921.17	33600.24
Profit Before Tax (a-b+c)	9210.09	8836.37	20453.10	29907.05	55570.25	69802.81
Capital Employed *	266052.41	260060.28	261375.75	266052.41	261375.75	246176.04

*Fixed assets used in the company's business or liabilities contracted have not been identified to any of the reportable segments, as the fixed assets and support services are used interchangeably between segments. Accordingly, no disclosure relating to total segment assets and liabilities has been made.

In Turnkey Projects of the company, margins do not accrue uniformly during the year. Hence, the financial performance of the segments can be discerned only on the basis of the figures for the full year.

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.01.2015
- The Auditors of the Company have carried out "Limited Review" of the above financial results.
- Pursuant to applicability of Companies Act, 2013 from accounting period commencing after 1 April, 2014, the Company has re-calculated depreciation with reference to the estimated economic lives of fixed assets prescribed by Schedule II to the Companies Act, 2013 or actual useful life of assets, whichever is lower. Due to above, in case any asset whose life has been completed as on 1 April 2014, the carrying value, net of residual value thereof has been adjusted from the General Reserve and in other cases additional depreciation due to revised useful lives of the assets has been recognized in the Statement of Profit and Loss. Due to above, the amount adjusted from Reserve (net of deferred tax) was ₹ 34.77 Lakhs and additional depreciation charge during the current quarter and current nine months was ₹ 32.25 Lakhs and ₹ 185.69 Lakhs respectively.

By Order of the Board
For Engineers India Limited

Sd/-
(Ram Singh)
Director (Finance)
DIN : 02942267

Place : New Delhi
Dated : 30th January, 2015

Group Companies

ENGINEERS INDIA LIMITED
(A Govt. of India Undertaking)
Regd. Office.: 1, Bhikajji Cama Place, New Delhi-110066
Tel. : 011-26762121, email : eil.mktg@eil.co.in
Website: www.engineersindia.com
CIN: L74899DL1965G0004352

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