



# Consolidated Statement of Profit and Loss

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2017

(₹ in Lakhs)

	Note	31 March 2017	31 March 2016
<b>Revenue</b>			
Revenue from operations	24	147,972.59	154,056.49
Other income	25	22,243.40	24,733.44
<b>Total revenue</b>		<b>170,215.99</b>	<b>178,789.93</b>
<b>Expenses</b>			
Technical assistance/sub-contracts	26	16,694.08	21,461.63
Construction materials and equipments	27	6,300.80	36,899.26
Employee benefits expenses	28	75,259.02	59,902.45
Finance costs	29	318.40	24.74
Depreciation and amortisation expense	30	2,270.44	2,512.54
Other expenses	31	18,289.15	14,972.79
<b>Total expenses</b>		<b>119,131.89</b>	<b>135,773.41</b>
<b>Profit before tax</b>		<b>51,084.10</b>	<b>43,016.52</b>
Less: Tax expense	32		
Current tax		22,050.52	12,919.60
Earlier years tax adjustments (net)		(6.44)	(464.61)
Deferred tax		(3,980.29)	2,419.16
<b>Profit after tax</b>		<b>33,020.31</b>	<b>28,142.37</b>
Less: share of (loss) in joint venture entities		(19.83)	(310.07)
<b>Profit for the year</b>		<b>33,000.48</b>	<b>27,832.30</b>
<b>Other comprehensive income</b>			
Items that will not be reclassified to profit and loss			
Re-measurement gains (losses) on defined benefit plans		(3,550.00)	(374.30)
Income tax relating to items that will not be reclassified to profit and loss		1,228.58	129.54
Items that will be reclassified to profit and loss			
Exchange differences on translation of foreign operations		21.14	14.64
Income tax relating to items that will be reclassified to profit and loss		(7.32)	(5.07)
<b>Total comprehensive income for the year</b>		<b>30,692.88</b>	<b>27,597.11</b>
<b>Profit for the year attributable to</b>			
Owners of the Parent Company		33,000.48	27,832.30
Non-controlling interests		-	-
		<b>33,000.48</b>	<b>27,832.30</b>
<b>Other comprehensive income attributable to</b>			
Owners of the Parent Company		(2,307.60)	(235.19)
Non-controlling interests		-	-
		<b>(2,307.60)</b>	<b>(235.19)</b>
<b>Total comprehensive Income for the year attributable to</b>			
Owners of the Parent Company		30,692.88	27,597.11
Non-controlling interest		-	-
		<b>30,692.88</b>	<b>27,597.11</b>
<b>Earnings per equity share (Face value ₹ 5 per share)</b>			
	33		
Basic (₹)		4.90	4.13
Diluted (₹)		4.90	4.13

Summary of significant accounting policies and accompanying notes form an integral part of these financial statements. 1 to 70

This is the consolidated statement of profit and loss referred to in our report of even date.

**For Arun K Agarwal and Associates**

Chartered Accountants

Sd/-  
Rajesh Surolia  
**Partner**  
Membership No. 088008  
FRN No. 003917N

Sd/-  
Rajan Kapur  
**Company Secretary**  
PAN : AAIPK0926B

Sd/-  
R.K Garg  
**Executive Director [F&A]**  
PAN : ACIPJ5332P

Sd/-  
Ajay N. Deshpande  
**Director [Technical]**  
DIN : 03435179

Sd/-  
Sanjay Gupta  
**Chairman & Managing Director**  
DIN : 05281731

**For and on behalf of Engineers India Limited**

Place : New Delhi  
Date : 22 May 2017