

Engineers India Limited
Consolidated statement of profit and loss for the year ended 31 March 2019

		(₹ in lakhs)	
	Note	31 March 2019	31 March 2018
Revenue			
Revenue from operations	24	2,47,579.84	1,82,431.33
Other income	25	22,231.16	17,617.91
Total revenue		2,69,811.00	2,00,049.24
Expenses			
Technical assistance/sub-contracts	26	44,042.38	21,058.79
Construction materials and equipments	27	61,156.57	9,979.83
Employee benefits expenses	28	78,098.85	77,103.51
Finance costs	29	123.21	58.47
Depreciation and amortisation expense	30	2,249.37	2,399.50
Other expenses	31	26,718.25	31,539.79
Total expenses		2,12,388.63	1,42,139.89
Profit before tax		57,422.37	57,909.35
Less: Tax expense	32		
Current tax		19,877.76	22,261.47
Earlier years tax adjustments (net)		(597.63)	533.67
Deferred tax		848.41	(3,220.31)
Profit after tax		37,293.83	38,334.52
Less: share of (loss) in joint venture entities		(338.35)	(3.52)
Profit for the year		36,955.48	38,331.00
Other comprehensive income			
Items that will not be reclassified to profit and loss			
Re-measurement gains (losses) on defined benefit plans		(255.40)	658.07
Income tax relating to items that will not be reclassified to profit and loss		89.78	(206.78)
Items that will be reclassified to profit and loss			
Exchange differences on translation of foreign operations		22.19	22.65
Income tax relating to items that will be reclassified to profit and loss		(7.75)	(7.81)
Total comprehensive income for the year		36,804.30	38,797.13
Profit for the year attributable to			
Owners of the Parent Company		36,955.48	38,331.00
Non-controlling interests		-	-
		36,955.48	38,331.00
Other comprehensive income attributable to			
Owners of the Parent Company		(151.18)	466.13
Non-controlling interests		-	-
		(151.18)	466.13
Total comprehensive Income for the year attributable to			
Owners of the Parent Company		36,804.30	38,797.13
Non-controlling interest		-	-
		36,804.30	38,797.13
Earnings per equity share (Face value ₹ 5 per share)	33		
Basic (₹)		5.85	5.92
Diluted (₹)		5.85	5.92

Summary of significant accounting policies and accompanying notes form an integral part of these financial statements. 1 to 68
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
FRN No. 003917N

For and on behalf of Engineers India Limited

Arun Kumar Agarwal
Partner

Suvendu Kumar Padhi
Company Secretary

R P Batra
C.G.M.[F&A]

Sunil Bhatia
**Director[Finance]
& CFO**

J C Nakra
**Chairman & Managing
Director & CEO**

Membership No. 082899

PAN : AHYPP2198P

PAN : AHPPB4262M

DIN : 08259936

DIN : 07676468

Place : New Delhi

Date : 17 May 2019