



# Leading towards a Clean India

committed towards a sustainable society

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31<sup>st</sup> DECEMBER, 2015

PART I		(₹ in Lakhs)					
Sl. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		FINANCIAL YEAR ENDED
		STANDALONE					
		31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	<b>Income from operations</b>						
	a) Net Sales/ Income From Operations	36837.12	45054.04	39833.21	120942.36	122446.16	171300.42
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>36837.12</b>	<b>45054.04</b>	<b>39833.21</b>	<b>120942.36</b>	<b>122446.16</b>	<b>171300.42</b>
2.	<b>Expenses</b>						
	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	15115.14	14812.82	15128.94	45084.62	44528.15	59194.89
	e) Depreciation and amortisation expense	525.83	520.36	537.20	1896.41	1426.16	1962.74
	f) Other expenses						
	I) Sub-Contract payment	5997.75	5863.47	8311.82	18025.46	29949.40	32976.69
	II) Construction material	7545.06	16355.81	7907.53	34616.77	16479.67	25371.43
	III) Other expenses	4311.11	2666.64	3891.28	11154.49	19475.67	32326.68
	<b>Total expenses</b>	<b>33494.89</b>	<b>40219.10</b>	<b>35776.77</b>	<b>110777.75</b>	<b>111859.05</b>	<b>151832.43</b>
3.	<b>Profit from Operations before Other Income, finance costs &amp; Exceptional items (1-2)</b>	<b>3342.23</b>	<b>4834.94</b>	<b>4056.44</b>	<b>10164.61</b>	<b>10587.11</b>	<b>19467.99</b>
4.	Other Income	6160.46	6040.67	5153.65	19065.49	19320.01	27310.80
5.	<b>Profit from ordinary activities before finance cost &amp; Exceptional Items (3+4)</b>	<b>9502.69</b>	<b>10875.61</b>	<b>9210.09</b>	<b>29230.10</b>	<b>29907.12</b>	<b>46778.79</b>
6.	Finance costs	0.08	0.00	0.00	0.08	0.07	23.16
7.	<b>Profit from ordinary activities after finance cost but before Exceptional Items (5-6)</b>	<b>9502.61</b>	<b>10875.61</b>	<b>9210.09</b>	<b>29230.02</b>	<b>29907.05</b>	<b>46755.63</b>
8.	Exceptional items	-	-	-	-	-	-
9.	<b>Profit from Ordinary Activities before tax (7-8)</b>	<b>9502.61</b>	<b>10875.61</b>	<b>9210.09</b>	<b>29230.02</b>	<b>29907.05</b>	<b>46755.63</b>
10.a	Provision for Taxation	3292.24	3216.90	1297.35	9535.99	9809.68	15923.60
10.b	Short/ (Excess) Provision for earlier years	(31.16)	(42.00)	-	(73.16)	-	124.58
10.c	Provision for Deferred Tax Liability/(Asset) including earlier years adjustment	32.91	750.36	1920.61	928.22	186.23	(90.19)
11.	<b>Net Profit from Ordinary Activities after tax (9-10)</b>	<b>6208.62</b>	<b>6950.35</b>	<b>5992.13</b>	<b>18838.97</b>	<b>19911.14</b>	<b>30797.64</b>
12.	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13.	<b>Net Profit for the period (11-12)</b>	<b>6208.62</b>	<b>6950.35</b>	<b>5992.13</b>	<b>18838.97</b>	<b>19911.14</b>	<b>30797.64</b>
14.	<b>Paid-up equity share capital ( Face Value of ₹ 5/-)</b>	<b>16846.84</b>	<b>16846.84</b>	<b>16846.84</b>	<b>16846.84</b>	<b>16846.84</b>	<b>16846.84</b>
15.	Reserves excluding Revaluation Reserves	-	-	-	-	-	239943.25
16.	<b>Earning Per Share (EPS)</b>						
	i) <b>Basic &amp; diluted EPS before Extraordinary items in ₹</b>	<b>1.84</b>	<b>2.06</b>	<b>1.78</b>	<b>5.59</b>	<b>5.91</b>	<b>9.14</b>
	ii) <b>Basic &amp; diluted EPS after Extraordinary items in ₹</b>	<b>1.84</b>	<b>2.06</b>	<b>1.78</b>	<b>5.59</b>	<b>5.91</b>	<b>9.14</b>

## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

		(₹ in Lakhs)					
Particulars	QUARTER ENDED			NINE MONTHS ENDED		FINANCIAL YEAR ENDED	
	STANDALONE						
	31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)	
<b>Segment Revenue</b>							
Consultancy & Engineering Projects	23785.44	25604.51	23451.62	71895.53	69302.92	94797.31	
Turnkey Projects	13051.68	19449.53	16381.59	49046.83	53143.24	76503.11	
<b>Total</b>	<b>36837.12</b>	<b>45054.04</b>	<b>39833.21</b>	<b>120942.36</b>	<b>122446.16</b>	<b>171300.42</b>	
<b>Segment Profit from operations</b>							
Consultancy & Engineering Projects	3968.47	6713.75	6273.85	14839.79	18229.07	24650.24	
Turnkey Projects	1817.10	713.41	49.91	3159.16	(753.12)	5602.19	
<b>Total (a)</b>	<b>5785.57</b>	<b>7427.16</b>	<b>6323.76</b>	<b>17998.95</b>	<b>17475.95</b>	<b>30252.43</b>	
Prior period adjustments	0.00	0.00	0.00	23.05	0.00	818.15	
Interest	0.08	0.00	0.00	0.08	0.07	23.16	
Other un- allocable expenditure	2443.34	2592.22	2267.32	7811.29	6888.84	9966.29	
<b>Total (b)</b>	<b>2443.42</b>	<b>2592.22</b>	<b>2267.32</b>	<b>7834.42</b>	<b>6888.91</b>	<b>10807.60</b>	
<b>Other Income (c)</b>	<b>6160.46</b>	<b>6040.67</b>	<b>5153.65</b>	<b>19065.49</b>	<b>19320.01</b>	<b>27310.80</b>	
<b>Profit Before Tax (a-b+c)</b>	<b>9502.61</b>	<b>10875.61</b>	<b>9210.09</b>	<b>29230.02</b>	<b>29907.05</b>	<b>46755.63</b>	
Capital Employed *	275629.06	269420.44	266052.41	275629.06	266052.41	256790.09	

\*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 10/02/2016.
- The Auditors of the Company have carried out "Limited Review" of the above financial results.
- "Offer for sale" of 33693660 equity shares of ₹ 5/- each representing 10% of paid up equity share capital of the company was made on 29<sup>th</sup> January, 2016 through a separate designated window of the BSE Limited and National Stock Exchange of India Limited by the President of India, acting through Ministry of Petroleum & Natural Gas, Government of India (Promoter). Due to above, shareholding of Government of India (Promoter) was reduced from 69.37% as on 31<sup>st</sup> December, 2015 to 59.37% as on date.
- Previous period's figures have been recasted and / regrouped wherever necessary to make them comparable with current period's figures.

By Order of the Board  
For Engineers India Limited  
Sd/-  
Ram Singh  
Director (Finance)  
DIN: 02942267

Place: New Delhi  
Dated : 10<sup>th</sup> February, 2016

Group Companies



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**ENGINEERS INDIA LIMITED**  
(A Govt. of India Undertaking)

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