

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2012

PART-I Sl. No.	Particulars	Quarter ended				(₹ in Lakhs)
		STANDALONE				Financial year ended
		30-Jun-12 (Unaudited)	31-Mar-12 (Unaudited)	30-Jun-11 (Unaudited)	31-Mar-12 (Audited)	
(1)	(2)	(3)	(4)	(5)	(6)	
1.	Income from operations					
	a) Net Sales/ Income from Operations	71999.03	122530.89	85359.95	369882.43	
	b) Other Operating Income	-	-	-	-	
	Total income from operations (net)	71999.03	122530.89	85359.95	369882.43	
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	13845.64	13237.88	13701.61	54168.93	
	e) Depreciation and amortisation expense	247.55	1078.54	298.15	1944.90	
	f) Other expenses					
	I) Sub-Contract payment	19903.68	23314.94	12561.71	67196.93	
	II) Construction material	17411.44	58594.50	35989.50	151652.92	
	III) Other expenses	5748.29	9539.54	5132.84	26543.94	
	Total expenses	57156.60	105765.40	67683.81	301507.62	
3.	Profit from Operations before Other Income, finance costs & Exceptional items (1-2)	14842.43	16765.49	17676.14	68374.81	
4.	Other Income	7325.33	9201.07	4177.43	23217.74	
5.	Profit from ordinary activities before finance cost & Exceptional Items (3+4)	22167.76	25966.56	21853.57	91592.55	
6.	Finance costs	0.17	116.02	0.00	116.02	
7.	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	22167.59	25850.54	21853.57	91476.53	
8.	Exceptional items	-	-	-	-	
9.	Profit from Ordinary Activities before tax (7-8)	22167.59	25850.54	21853.57	91476.53	
10.a	Provision for Taxation	7195.79	8688.92	7975.84	32025.99	
10.b	Short/ (Excess) Provision for earlier years	-	(302.61)	-	(318.66)	
10.c	Provision for Deferred Tax Liability/(Asset) including earlier years adjustment	(457.49)	(1569.41)	(929.73)	(3862.33)	
11.	Net Profit from Ordinary Activities after tax (9-10)	15429.29	19033.64	14807.46	63631.53	
12.	Extraordinary Items (net of tax expense)	-	-	-	-	
13.	Net Profit for the period (11-12)	15429.29	19033.64	14807.46	63631.53	
14.	Paid-up equity share capital (Face Value of ₹ 5/-)	16846.84	16846.84	16846.84	16846.84	
15.	Reserves excluding Revaluation Reserves	-	-	-	167557.67	
16.	Earning Per Share (EPS)					
	i) Basic & diluted EPS before Extraordinary items in ₹	4.58	5.65	4.39	18.89	
	ii) Basic & diluted EPS after Extraordinary items in ₹	4.58	5.65	4.39	18.89	
PART-II						
A PARTICULARS OF SHAREHOLDING						
1.	Public Shareholding					
	-- Number of Shares	66036060	66036060	66036060	66036060	
	-- Percentage of Share holding	19.599%	19.599%	19.599%	19.599%	
2.	Promoters and Promoter group Shareholding					
a)	Pledged/ Encumbered					
	-- Number of Shares	-	-	-	-	
	-- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	
	-- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	
b)	Non-encumbered					
	-- Number of Shares	270900540	270900540	270900540	270900540	
	-- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	
	-- Percentage of Shares (as a % of the total share capital of the company)	80.401%	80.401%	80.401%	80.401%	
Particulars		Three months ended 30-Jun-12				
B INVESTOR COMPLAINTS		IN NUMBERS				
	Pending at the beginning of the quarter	0				
	Received during the quarter	33				
	Disposed of during the quarter	33				
	Remaining unresolved at the end of the quarter	0				

- NOTES:**
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 01.08.2012.
 - The Auditors of the Company have carried out "Limited Review" of the above financial results.
 - Previous quarter's/year's figures have been recasted and / regrouped wherever necessary to make them comparable with current quarter's figures.

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹ in Lakhs)

Particulars	Quarter ended				Financial year ended
	STANDALONE				
	30-Jun-12 (Unaudited)	31-Mar-12 (Unaudited)	30-Jun-11 (Unaudited)	31-Mar-12 (Audited)	
Segment Revenue					
Consultancy & Engineering Projects	28919.55	32110.06	27795.26	120731.11	
Turnkey Projects	43079.48	90420.83	57564.69	249151.32	
Total	71999.03	122530.89	85359.95	369882.43	
Segment Profit from operations					
Consultancy & Engineering Projects	12029.85	13023.38	11652.89	51090.88	
Turnkey Projects	4501.56	6821.51	7316.95	24521.08	
Total (a)	16531.41	19844.89	18969.84	75611.96	
Prior period adjustments	0.00	(7.23)	0.00	191.57	
Interest	0.17	116.02	0.00	116.02	
Other un- allocable expenditure	1688.98	3086.63	1293.70	7045.58	
Total (b)	1689.15	3195.42	1293.70	7353.17	
Other Income (c)	7325.33	9201.07	4177.43	23217.74	
Profit Before Tax (a-b+c)	22167.59	25850.54	21853.57	91476.53	
Capital Employed*	199833.80	184404.51	159019.43	184404.51	

*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.

By Order of the Board
 For Engineers India Limited

Sd/-
 (Ram Singh)
 Director (Finance)

Place : New Delhi
 Dated : 1st August, 2012



Delivering Excellence through People