



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 2011

TOTAL SOLUTIONS CONSULTANCY COMPANY AND EPC CONTRACTOR

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE 2011

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹ in lakhs)

Sl. No.	Particulars	QUARTER ENDED		Financial year ended
		STANDALONE		
		30-Jun-11	30-Jun-10	31-Mar-11
		(Unaudited)	(Unaudited)	(Audited)
(1)	(2)	(3)	(4)	(5)
1.	a) Net Sales/Income From Operations	85359.95	60603.73	282328.44
2.	b) Other Operating Income	-	-	-
	Expenditure			
	a) Increase/decrease in stock in trade and work in progress	-	-	-
	b) Consumption of raw materials	-	-	-
	c) Purchase of traded goods	-	-	-
	d) Employees cost	13702.11	11858.40	51820.13
	e) Depreciation	298.15	281.47	1429.68
	f) Other expenditure			
	I) Sub- Contract payment	12561.71	12008.41	64666.09
	II) Construction material	35989.50	17450.64	81188.98
	III) Other expenses	5132.34	4750.46	20660.03
	g) Total	67683.81	46349.38	219764.91
3.	Profit from Operations before Other Income, Interest & Exceptional items (1-2)	17676.14	14254.35	62563.53
4.	Other Income	4177.43	2897.12	16036.63
5.	Profit before Interest & Exceptional Items (3+4)	21853.57	17151.47	78600.16
6.	Interest	0.00	0.07	146.70
7.	Profit after Interest but before Exceptional Items (5-6)	21853.57	17151.40	78453.46
8.	Exceptional items	-	-	-
9.	Profit (+)/Loss(-) from Ordinary Activities before tax (7-8)	21853.57	17151.40	78453.46
10.a	Provision for Taxation	7975.84	6461.68	29947.63
10.b	Short/ (Excess) Provision for earlier years	-	-	(334.48)
10.c	Provision for Deferred Tax Liability / (Asset) including earlier years adjustment	(929.73)	(786.16)	(3411.63)
11.	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	14807.46	11455.88	52251.94
12.	Extraordinary Items (net of tax expense)	-	-	-
13.	Net Profit (+)/Loss(-) for the period (11-12)	14807.46	11455.88	52251.94
14.	Paid-up equity share capital (Face Value of ₹ 5/-)	16846.84	16846.84	16846.84
15.	Reserves excluding Revaluation Reserves	-	-	127365.13
16.	Earning Per Share (EPS)			
	a) Basic & diluted EPS before Extraordinary items in ₹	4.39	3.40	15.51
	b) Basic & diluted EPS after Extraordinary items in ₹	4.39	3.40	15.51
17.	Public Shareholding			
	- Number of Shares	66036060	32342400	66036060
	- Percentage of Share holding	19.599%	9.599%	19.599%
18.	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	304594200	270900540
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	80.401%	90.401%	80.401%

(₹ in lakhs)

Particulars	QUARTER ENDED		Financial year ended
	STANDALONE		
	30-Jun-11	30-Jun-10	31-Mar-11
	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue			
Consultancy & Engineering Projects	27795.26	26748.65	112794.22
Lumpsum Turnkey Projects	57564.69	33855.08	169534.22
Total	85359.95	60603.73	282328.44
Segment Profit from operations			
Consultancy & Engineering Projects	11652.89	11902.00	48663.76
Lumpsum Turnkey Projects	7316.95	3434.99	19564.49
Total (a)	18969.84	15336.99	68228.25
Prior period adjustments	0.00	0.00	577.45
Interest	0.00	0.07	146.70
Other un-allocable expenditure	1293.70	1082.64	5087.27
Total (b)	1293.70	1082.71	5811.42
Other Income (c)	4177.43	2897.12	16036.63
Profit Before Tax (a-b+c)	21853.57	17151.40	78453.46
Capital Employed *	159019.43	122926.46	144211.97

*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 Lumpsum 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 27.07.2011.
- The Auditors of the Company have carried out "Limited Review" of the above financial results.
- There were no investors' complaints pending at the beginning of quarter. During the current quarter company had received seven complaints and same were resolved during the quarter.

By Order of the Board
For Engineers India Limited

Sd/-

(Ram Singh)
Director (Finance)

Place : New Delhi
Dated : 27th July, 2011

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Delivering Excellence Through People

