

**PART I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016**

(Rs In Lakhs)

Sl No	PARTICULARS	STANDALONE		CONSOLIDATED	
		Quarter ended		Quarter ended	
		30th June 2016	30th June 2015	30th June 2016	30th June 2015
01	<b>Income from Operations</b>				
	(a) Net Sales /Income from Operation	23,830.07	18,311.05	26,781.92	19,989.69
	(b) Other Operating Income	-	-	311.48	156.96
	<b>Total Income from operations (net)</b>	<b>23,830.07</b>	<b>18,311.05</b>	<b>27,093.40</b>	<b>20,146.65</b>
02	<b>Expenses</b>				
	a ) Consumption of Materials and Stores	14,745.51	13,752.14	14,745.51	13,752.14
	b ) Purchase of Stock in Trade	-	-	-	-
	c ) (Increase)/Decrease in inventories	2,765.62	(404.21)	2,765.62	(404.21)
	d ) Employee benefits expense	704.31	669.69	721.72	690.24
	e ) Depreciation and amortisation expense	403.23	346.41	1,325.74	1,189.82
	f ) Other Expenses	1,540.71	1,252.26	1,744.40	1,352.89
	<b>Total expenses</b>	<b>20,159.38</b>	<b>15,616.29</b>	<b>21,302.99</b>	<b>16,580.88</b>
03	<b>Profit from Operation before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	<b>3,670.69</b>	<b>2,694.76</b>	<b>5,790.41</b>	<b>3,565.77</b>
04	<b>Other Income</b>	<b>121.08</b>	<b>80.08</b>	<b>822.50</b>	<b>483.52</b>
05	<b>Profit from Ordinary activities before Finance Costs and exceptional Items (3+4)</b>	<b>3,791.77</b>	<b>2,774.84</b>	<b>6,612.91</b>	<b>4,029.29</b>
06	<b>Finance Costs</b>	<b>381.49</b>	<b>547.88</b>	<b>921.28</b>	<b>1,146.58</b>
07	<b>Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>3,410.28</b>	<b>2,226.96</b>	<b>5,691.63</b>	<b>2,882.71</b>
08	<b>Exceptional Items - ( Income ) / Expenses</b>	<b>44.90</b>	<b>68.95</b>	<b>44.90</b>	<b>(2,471.43)</b>
09	<b>Profit from Ordinary Activities before Tax (7-8)</b>	<b>3,365.38</b>	<b>2,158.01</b>	<b>5,646.73</b>	<b>5,354.14</b>
10	<b>Tax Expenses</b>				
	Current Tax	718.22	460.58	1,187.95	1,579.20
	MAT Credit Entitlement	-	-	(336.15)	-
	Deferred Tax	(6.89)	-	(6.89)	-
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>2,654.05</b>	<b>1,697.45</b>	<b>4,801.82</b>	<b>3,774.94</b>
12	<b>Extraordinary Items ( Net of Tax expenses )</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit for the period ( 11-12 )</b>	<b>2,654.05</b>	<b>1,697.45</b>	<b>4,801.82</b>	<b>3,774.94</b>
14	<b>Share of profit / (loss) of associates</b>	<b>-</b>	<b>-</b>	<b>(1.60)</b>	<b>-</b>
15	<b>Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
16	<b>Net Profit after taxes, minority interest and shares of profit of associates (13-14-15 )</b>	<b>2,654.05</b>	<b>1,697.45</b>	<b>4,800.22</b>	<b>3,774.94</b>
17	<b>Paid-up Equity Share Capital(Face Value Rs.2/-)</b>	<b>1,141.82</b>	<b>1,141.82</b>	<b>1,141.82</b>	<b>1,141.82</b>
18i	<b>Earning per share(before extraordinary items) of Rs.2 each ( not annualised) Basic &amp; Diluted ( Rs.)</b>	<b>4.65</b>	<b>2.97</b>	<b>8.41</b>	<b>6.61</b>
18ii	<b>Earning per share(after extraordinary items) of Rs.2 each ( not annualised) Basic &amp; Diluted ( Rs.)</b>	<b>4.65</b>	<b>2.97</b>	<b>8.41</b>	<b>6.61</b>

**Notes :**

- The above results are prepared in compliance with Indian Accounting standards (IND AS) notified by the Ministry of Corporate Affairs.
- Exceptional Item represents  
i. Mark to market provision for foreign currency exposure Rs 44.90 lakhs(standalone).
- Figures for the previous corresponding period have been regrouped/rearranged,wherever considered necessary and make them like to like.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 05th August, 2016.

Registered Office :-  
P-48A, Radha Bazar Lane  
Kolkata - 700 001.  
Date :- The 05th day of August 2016

By Order of the board

*(P. P. Gupta)*

( P. P. Gupta )  
Managing Director

Segment wise Revenue, Results and Capital Employed ( by Business Segment )

SI No.	PARTICULARS	STANDALONE		CONSOLIDATED	
		Quarter ended		Quarter ended	
		30th June	30th June	30th June	30th June
		2016	2015	2016	2015
1	Segment Revenue (Net Sales & Income from operations)				
	a) EPC (Construction)	23,107.16	17,791.88	23,107.16	17,791.88
	b) Energy (Power)	722.91	519.17	3,986.24	2,354.77
	c) Corporate	121.08	80.08	822.51	463.51
	<b>Total Segment Revenue</b>	<b>23,951.15</b>	<b>18,391.13</b>	<b>27,915.91</b>	<b>20,610.16</b>
	Less : Inter- Segment Revenue	-	-	-	-
	<b>Net Sales &amp; Income From Operations</b>	<b>23,951.15</b>	<b>18,391.13</b>	<b>27,915.91</b>	<b>20,610.16</b>
2	Segment Results	-	-	-	-
	a) EPC (Construction)	3,353.92	2,291.11	3,353.90	2,291.11
	b) Energy (Power)	271.87	76.80	2,391.60	947.81
	c) Corporate	121.08	80.08	822.51	463.51
	<b>Total</b>	<b>3,746.87</b>	<b>2,447.99</b>	<b>6,568.01</b>	<b>3,702.43</b>
	Less:				
	Interest & Finance Charges (Net)	381.49	289.98	921.28	888.68
	Other Un-allocable Expenses ( Net of Un-allocable Income)	-	-	-	-
	<b>Total Profit before Tax</b>	<b>3,365.38</b>	<b>2,158.01</b>	<b>5,646.73</b>	<b>2,813.75</b>
3	Segment Assets				
	a) EPC (Construction)	65,398.67	38,396.41	65,398.67	38,396.41
	b) Energy (Power)	18,896.59	19,003.16	114,763.17	117,268.77
	c) Corporate	48,577.59	51,472.63	13,874.17	20,025.77
	<b>Total Segment Assets</b>	<b>132,872.85</b>	<b>108,872.20</b>	<b>194,036.01</b>	<b>175,690.95</b>
	Segment Liabilities				
	a) EPC (Construction)	50,600.01	37,350.41	50,600.01	70,533.26
	b) Energy (Power)	78.84	404.35	35,334.27	6,788.54
	c) Corporate	82,194.00	7,117.44	108,101.73	98,369.15
	<b>Total Segment Liabilities</b>	<b>132,872.85</b>	<b>108,872.20</b>	<b>194,036.01</b>	<b>175,690.95</b>

*P. Gupta*