



PART I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2018 (₹ in Lakhs)

Sl. No.	PARTICULARS	STANDALONE		
		Quarter ended		Year ended
		30th June 2018	30th June 2017	31st March 2018
		Unaudited	Unaudited	Audited
I	Revenue from Operations	30,226.23	41,226.61	129,436.34
II	Other Income	1,115.93	1,138.75	3,696.47
III	Total Income	31,342.16	42,365.36	133,132.81
IV	Expenses			
	a) Material, Stores & Project Expenses	17,091.44	29,813.92	89,382.36
	b) Changes in inventories of finished goods, Stock in trade and work in progress	752.87	(1,886.07)	(760.98)
	c) Employee benefit expense	947.43	835.36	3,937.09
	d) Finance Costs	375.68	856.12	2,354.88
	e) Depreciation and amortisation expense	1,041.95	1,057.84	4,236.15
	f) Other Expenses	1,637.37	2,302.56	7,467.07
	Total expenses	21,846.74	32,979.73	106,616.57
V	Profit / (Loss) before exceptional items and tax (III-IV)	9,495.42	9,385.63	26,516.24
VI	Exceptional Items	-	-	-
VII	Profit/ (Loss) before tax (V+VI)	9,495.42	9,385.63	26,516.24
VIII	Tax Expenses			
	Current Tax	1,854.62	1,580.98	6,218.60
	Deferred Tax	990.20	872.52	267.51
	Total Tax expenses	2,844.82	2,453.50	6,486.11
IX	Profit/ (Loss) for the period (VII-VIII)	6,650.60	6,932.13	20,030.13
X	Other Comprehensive Income (Net of Tax) (Items that will not be reclassified to profit or Loss)	(10.00)	-	(80.58)
XI	Total comprehensive income for the period (IX +X)	6,640.60	6,932.13	19,949.55
XII	Paid-up Equity Share Capital(Face Value Rs.2/-)	2,253.65	2,253.65	2,253.65
XIII	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	120,044.66
XIV	Earning per share of Rs.2/- each (not annualised) Basic & Diluted (Rs.)	5.89	6.15	17.78

Notes :

- The above Financial results and Segment Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August 2018 .
- Post applicability of Goods and Services Tax (GST) with effect from 01st, July, 2017, revenue is required to be disclosed net of GST. Accordingly the gross revenue figures for the quarter ended 30th June, 2018 are not comparable with the previous period presented in the result
- Pursuant to the implementation of the Amalgamation Scheme as notified, the shares stand delisted with effect from 8th August 2018. The Company shall file the application for listing by end of next week and the same is expected to be listed by end of September 2018 with BSE and NSE.
- The Board decided to consider buyback of shares, post listing of the shares in which promoters will not participate.
- Figures for the previous corresponding period have been regrouped /rearranged, wherever considered necessary.

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

Sl. No.	PARTICULARS	STANDALONE		
		Quarter ended		Year ended
		30th June 2018	30th June 2017	31st March 2018
		Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales & Income from operations)			
	a) EPC (Construction)	26,995.55	36,811.37	117,337.08
	b) Energy (Power)	3,230.68	4,415.24	12,099.26
	c) Corporate / Unallocable	1,115.93	1,138.75	3,696.47
	Total Segment Revenue	31,342.16	42,365.36	133,132.81
	Less : Inter- Segment Revenue	-	-	-
	Net Sales & Income From Operations	31,342.16	42,365.36	133,132.81
2	Segment Results			
	a) EPC (Construction)	6,715.87	5,877.53	17,559.92
	b) Energy (Power)	1,938.24	3,066.99	7,098.14
	c) Corporate	1,115.93	1,138.75	3,696.47
	Total	9,770.04	10,083.27	28,354.53
	Less:			
	Interest & Finance Charges (Net)	274.62	697.64	1,838.29
	Other Un-allocable Expenses (Net of Un-allocable Income)			
	Total Profit before Tax	9,495.42	9,385.63	26,516.24
3	Segment Assets			
	a) EPC (Construction)	67,830.76	64,167.10	77,494.35
	b) Energy (Power)	68,833.24	80,429.18	69,291.35
	c) Corporate	51,341.46	45,195.01	44,296.18
	Total Segment Assets	188,005.46	189,791.29	191,081.88
4	Segment Liabilities			
	a) EPC (Construction)	40,433.76	43,169.02	50,483.42
	b) Energy (Power)	6,151.58	6,437.27	6,996.14
	c) Corporate	12,520.20	13,723.89	11,163.00
	Total Segment Liabilities	59,105.54	63,330.18	68,642.56
5	Segment Capital Employed			
	a) EPC (Construction)	27,397.00	20,998.08	27,010.93
	b) Energy (Power)	62,681.66	73,991.91	62,295.21
	c) Corporate	38,821.26	31,471.12	33,133.18
	Total Segment Capital Employed	128,899.92	126,461.11	122,439.32

Place : Kolkata
Dated : The 10th day of August 2018

For and on behalf of the Board of Directors
(P. P. Gupta)
Managing Director