

**TECHNO ELECTRIC & ENGINEERING COMPANY LIMITED**  
(Formerly Simran Wind Project Limited)  
CIN No :L40108UP2005PLC094368  
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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019**

Rs in Lakhs

		Standalone				Consolidated			
		Quarter ended		Year Ended		Quarter ended		Year Ended	
		30th June	31st March	30th June	31st March	30th June	31st March	30th June	31st March
		2019	2019	2018	2019	2019	2019	2018	2019
		Unaudited	Audited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	23,748.77	18,761.31	30,226.23	98,864.36	23,748.77	18,761.31	30,226.23	98,864.36
II	Other Income	1,257.20	2,210.56	1,115.93	5,916.53	1,366.03	2,155.73	1,115.93	7,036.16
III	<b>Total Income</b>	<b>25,005.97</b>	<b>20,971.87</b>	<b>31,342.16</b>	<b>1,04,780.89</b>	<b>25,114.80</b>	<b>20,917.04</b>	<b>31,342.16</b>	<b>1,05,900.52</b>
IV	<b>Expenses</b>								
	a) Material, Stores & Project Expenses	13,161.13	14,233.16	17,091.44	64,483.30	13,161.13	14,233.16	17,091.44	64,483.30
	b) Changes in inventories of finished goods, Stock in trade and work in progress	1,462.99	(1,270.77)	752.87	(1,109.49)	1,462.99	(1,270.77)	752.87	(1,109.49)
	c) Employee benefit expense	983.65	1,069.32	947.43	4,136.81	983.65	1,069.32	947.43	4,136.81
	d) Finance Costs	129.84	278.23	375.68	1,227.18	135.32	279.39	375.68	1,228.34
	e) Depreciation and amortisation expense	1,035.54	1,048.63	1,041.95	4,182.32	1,035.54	1,048.64	1,041.95	4,182.32
	f) Other Expenses	1,259.93	1,371.04	1,637.37	6,432.84	1,261.23	1,381.60	1,637.43	6,445.99
	<b>Total expenses</b>	<b>18,033.08</b>	<b>16,729.61</b>	<b>21,846.74</b>	<b>79,352.96</b>	<b>18,039.86</b>	<b>16,741.34</b>	<b>21,846.80</b>	<b>79,367.27</b>
V	<b>Profit / ( Loss ) before exceptional items and tax (III-IV)</b>	<b>6,972.89</b>	<b>4,242.26</b>	<b>9,495.42</b>	<b>25,427.93</b>	<b>7,074.94</b>	<b>4,175.70</b>	<b>9,495.36</b>	<b>26,533.25</b>
VI	Exceptional Items	-	-	-	-	-	-	-	-
VII	<b>Profit/ ( Loss) before tax ( V+VI )</b>	<b>6,972.89</b>	<b>4,242.26</b>	<b>9,495.42</b>	<b>25,427.93</b>	<b>7,074.94</b>	<b>4,175.70</b>	<b>9,495.36</b>	<b>26,533.25</b>
VIII	<b>Tax Expenses</b>								
	Current Tax	1,569.90	1,441.99	1,854.62	6,891.20	1,591.16	1,405.80	1,854.62	7,096.61
	Deferred Tax	277.80	(283.83)	990.20	377.41	307.48	(300.23)	990.20	381.86
	Mat Credit entitlement	-	-	-	-	(21.26)	(9.71)	-	(46.27)
	<b>Total Tax expenses</b>	<b>1,847.70</b>	<b>1,158.16</b>	<b>2,844.82</b>	<b>7,268.61</b>	<b>1,877.38</b>	<b>1,095.86</b>	<b>2,844.82</b>	<b>7,432.20</b>
IX	<b>Profit/ ( Loss ) for the period (VII-VIII)</b>	<b>5,125.19</b>	<b>3,084.10</b>	<b>6,650.60</b>	<b>18,159.32</b>	<b>5,197.56</b>	<b>3,079.84</b>	<b>6,650.54</b>	<b>19,101.05</b>
X	Share of Profit / ( Loss) of JV & Associates	-	-	-	-	129.44	(73.41)	87.28	236.30
XI	<b>Total Profit/ ( Loss ) for the period (IX+X)</b>	<b>5,125.19</b>	<b>3,084.10</b>	<b>6,650.60</b>	<b>18,159.32</b>	<b>5,327.00</b>	<b>3,006.43</b>	<b>6,737.82</b>	<b>19,337.35</b>
XII	Other Comprehensive Income ( Net of Tax) (Items that will not be reclassified to profit or Loss )	(5.20)	(1.33)	(10.00)	(20.85)	(5.20)	(1.33)	(10.00)	(20.85)
XIII	<b>Total comprehensive income for the period ( XI +XII )</b>	<b>5,119.99</b>	<b>3,082.77</b>	<b>6,640.60</b>	<b>18,138.47</b>	<b>5,321.80</b>	<b>3,005.10</b>	<b>6,727.82</b>	<b>19,316.50</b>
XIV	Profit / ( Loss) for the period attributable to :								
	Owners of the Company	-	-	-	-	5,327.03	3,006.43	6,737.82	19,337.79
	Non- controlling Interest	-	-	-	-	(0.03)	-	-	(0.44)
XV	<b>Total Comprehensive Income for the period attributable to :</b>								
	Owners of the Company	-	-	-	-	5,321.83	3,005.10	6,727.82	19,316.94
	Non- controlling Interest	-	-	-	-	(0.03)	-	-	(0.44)
XVI	Paid-up Equity Share Capital(Face Value Rs.2/-)	2,200.00	2,253.65	2,253.65	2,253.65	2,200.00	2,253.65	2,253.65	2,253.65
XVII	Other Equity (excluding Revaluation Reserve as per Balance Sheet of previous accounting year)	-	-	-	1,38,183.13	-	-	-	1,40,369.26
XVIII	Earning per share of Rs.2/- each ( not annualised) Basic & Diluted ( Rs.)	4.63	2.74	5.89	16.12	4.82	2.67	5.98	17.16

*P Gupta*



**TECHNO ELECTRIC & ENGINEERING COMPANY LIMITED**  
(Formerly Simran Wind Project Limited)

Segment wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June, 2019

Rs in Lakhs

	Standalone				Consolidated			
	Quarter ended		Year Ended		Quarter ended		Year Ended	
	30th June	31st March	30th June	31st March	30th June	31st March	30th June	31st March
	2019	2019	2018	2019	2019	2019	2018	2019
	Unaudited	Audited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Segment Revenue</b> (Net Sales & Income from operations)								
a) EPC (Construction)	20,341.15	17,203.86	26,995.55	87,915.14	20,341.15	17,203.86	26,995.55	87,915.14
b) Energy (Power)	3,407.62	1,557.45	3,230.68	10,949.22	3,407.62	1,557.45	3,230.68	10,949.22
c) Corporate / Unallocable	1,257.20	2,210.56	1,115.93	5,916.53	1,366.03	2,155.73	1,115.93	7,036.16
<b>Total Segment Revenue</b>	<b>25,005.97</b>	<b>20,971.87</b>	<b>31,342.16</b>	<b>1,04,780.89</b>	<b>25,114.80</b>	<b>20,917.04</b>	<b>31,342.16</b>	<b>1,05,900.52</b>
Less : Inter- Segment Revenue	-	-	-	-	-	-	-	-
<b>Net Sales &amp; Income From Operations</b>	<b>25,005.97</b>	<b>20,971.87</b>	<b>31,342.16</b>	<b>1,04,780.89</b>	<b>25,114.80</b>	<b>20,917.04</b>	<b>31,342.16</b>	<b>1,05,900.52</b>
<b>2 Segment Results</b>								
a) EPC (Construction)	3,839.10	2,130.39	6,816.93	15,166.31	3,839.10	2,130.39	6,816.93	15,166.31
b) Energy (Power)	2,006.43	179.54	1,938.24	5,572.27	2,006.43	179.54	1,938.24	5,572.27
c) Corporate	1,257.20	2,210.56	1,115.93	5,916.53	1,364.73	2,145.16	1,115.87	7,023.01
<b>Total</b>	<b>7,102.73</b>	<b>4,520.49</b>	<b>9,871.10</b>	<b>26,655.11</b>	<b>7,210.26</b>	<b>4,455.09</b>	<b>9,871.04</b>	<b>27,761.59</b>
Less:								
Interest & Finance Charges (Net)	129.84	278.23	375.68	1,227.18	135.32	279.39	375.68	1,228.34
Other Un-allocable Expenses (Net of Un-allocable Income)								
<b>Total Profit before Tax</b>	<b>6,972.89</b>	<b>4,242.26</b>	<b>9,495.42</b>	<b>25,427.93</b>	<b>7,074.94</b>	<b>4,175.70</b>	<b>9,495.36</b>	<b>26,533.25</b>
<b>3 Segment Assets</b>								
a) EPC (Construction)	62,512.98	63,342.65	75,133.21	63,342.65	62,512.98	63,342.65	75,133.21	63,342.65
b) Energy (Power)	69,787.87	68,983.41	71,355.43	68,983.41	69,787.87	68,983.41	71,355.43	68,983.41
c) Corporate	55,157.22	67,261.99	48,686.48	67,261.99	57,536.49	69,409.98	48,762.48	69,409.98
<b>Total Segment Assets</b>	<b>1,87,458.07</b>	<b>1,99,588.05</b>	<b>1,95,175.12</b>	<b>1,99,588.05</b>	<b>1,89,837.34</b>	<b>2,01,736.04</b>	<b>1,95,251.12</b>	<b>2,01,736.04</b>
<b>4 Segment Liabilities</b>								
a) EPC (Construction)	38,963.14	43,776.61	47,037.34	43,776.61	38,963.14	43,776.61	47,037.34	43,776.61
b) Energy (Power)	1,047.15	2,976.71	6,151.58	2,976.71	1,047.15	2,976.71	6,151.58	2,976.71
c) Corporate	12,888.85	12,397.95	13,047.29	12,397.95	12,880.18	12,359.81	13,047.35	12,359.81
<b>Total Segment Liabilities</b>	<b>52,899.14</b>	<b>59,151.27</b>	<b>66,236.21</b>	<b>59,151.27</b>	<b>52,890.47</b>	<b>59,113.13</b>	<b>66,236.27</b>	<b>59,113.13</b>
<b>5 Segment Capital Employed</b>								
a) EPC (Construction)	23,549.84	19,566.04	28,095.87	19,566.04	23,549.84	19,566.04	28,095.87	19,566.04
b) Energy (Power)	68,740.72	66,006.70	65,203.85	66,006.70	68,740.72	66,006.70	65,203.85	66,006.70
c) Corporate	42,268.37	54,864.04	35,639.19	54,864.04	44,656.31	57,050.17	35,715.13	57,050.17
<b>Total Segment Capital Employed</b>	<b>1,34,558.93</b>	<b>1,40,436.78</b>	<b>1,28,938.91</b>	<b>1,40,436.78</b>	<b>1,36,946.87</b>	<b>1,42,622.91</b>	<b>1,29,014.85</b>	<b>1,42,622.91</b>

- The above unaudited financial results for the quarter ended June 30, 2019 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at the respective meetings held on August 13, 2019. The statutory auditors have carried out a limited review of these financial results. However, the consolidated comparative figures for the quarter ended March 31, 2019 and June 30, 2018 have been approved by the Board of Directors of the Parent Company and have not been subjected to Limited Review by the Statutory Auditors.
- This Statement is as per Regulation 33 & Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
- The figures for the quarter ended March 31, 2019 is the balancing figure between the audited figures for the full financial year March 31, 2019 and the published year to date figures upto December 31, 2018 which were subjected to limited review by the statutory auditors.
- The company has adopted IND AS 116 "Leases" effective from April 1, 2019 using the modified retrospective approach. However, there is no material impact on the Financial results for the quarter ended June 30, 2019.
- During the quarter the process of Buyback of 26,82,400 equity shares of the company @ Rs. 410/- per share was completed in compliance with requirement of SEBI Regulations. Consequently 26,82,400 equity shares of Rs.2/- each were cancelled during the quarter and the premium paid adjusted against Securities Premium Account / General Reserve.
- Figures for the previous period have been regrouped/rearranged, wherever considered necessary.

For and on behalf of the Board of Directors

  
( P. P. Gupta )  
Managing Director

Place : Kolkata  
Date :- The 13th day of August 2019

