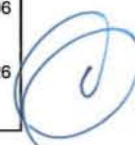


TECHNO ELECTRIC & ENGINEERING COMPANY LIMITED
(Formerly Simran Wind Project Limited)
CIN No :L40108UP2005PLC094368
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE , 2020

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
		2020	2020	2019	2020	2020	2020	2019	2020
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	
I	Revenue from Operations	16,975.49	11,408.00	23,748.77	87,616.61	16,975.49	11,408.00	23,748.77	87,616.61
II	Other Income	1,331.94	898.73	1,257.20	4,493.03	1,338.42	715.55	1,366.03	4,651.45
III	Total Income	18,307.43	12,306.73	25,005.97	92,109.64	18,313.91	12,123.55	25,114.80	92,268.06
IV	Expenses								
	a) Material, Stores & Project Expenses	10,210.50	8,011.34	13,161.13	54,525.21	10,210.50	8,011.34	13,161.13	54,525.21
	b) Changes in inventories of finished goods, Stock in trade and work in progress	275.51	(94.07)	1,462.99	1,242.21	275.51	(94.07)	1,462.99	1,242.21
	c) Employee benefit expense	742.48	896.73	983.65	3,966.19	742.48	896.73	983.65	3,966.19
	d) Finance Costs	123.52	119.00	129.84	604.98	123.52	120.60	135.32	612.06
	e) Depreciation and amortisation expense	1,026.00	1,041.31	1,035.54	4,152.35	1,026.97	1,042.27	1,035.54	4,156.22
	f) Other Expenses	1,313.88	1,947.19	1,259.93	6,264.17	1,313.97	1,947.84	1,261.23	6,267.86
	Total expenses	13,691.89	11,921.50	18,033.08	70,755.11	13,692.95	11,924.71	18,039.86	70,769.75
V	Profit / (Loss) before exceptional items and tax (III-IV)	4,615.54	385.23	6,972.89	21,354.53	4,620.96	198.84	7,074.94	21,498.31
VI	Exceptional Items	-	-	-	-	-	-	-	-
VII	Profit/ (Loss) before tax (V+VI)	4,615.54	385.23	6,972.89	21,354.53	4,620.96	198.84	7,074.94	21,498.31
VIII	Tax Expenses								
	Current Tax	1,185.31	(271.41)	1,569.90	4,679.65	1,186.39	(298.98)	1,591.16	4,708.09
	Deferred Tax	(17.04)	339.67	277.80	(994.20)	(15.24)	288.71	307.48	(978.80)
	Mat Credit entitlement	-	-	-	-	(1.08)	27.49	(21.26)	-
	Tax related to earlier years	-	-	-	-	-	3.56	-	3.56
	Total Tax expenses	1,168.27	68.26	1,847.70	3,685.45	1,170.07	20.78	1,877.38	3,732.85
IX	Profit/ (Loss) for the period (VII-VIII)	3,447.27	316.97	5,125.19	17,669.08	3,450.89	178.06	5,197.56	17,765.46
X	Share of Profit / (Loss) of JV & Associates	-	-	-	-	152.38	158.30	129.44	144.21
XI	Total Profit/ (Loss) for the period (IX+X)	3,447.27	316.97	5,125.19	17,669.08	3,603.27	336.36	5,327.00	17,909.67
XII	Other Comprehensive Income (Net of Tax) (Items that will not be reclassified to profit or Loss)	(7.50)	127.66	(5.20)	112.05	(7.50)	127.66	(5.20)	112.05
XIII	Total comprehensive income for the period (XI +XII)	3,439.77	444.63	5,119.99	17,781.13	3,595.77	464.02	5,321.80	18,021.72
XIV	Profit / (Loss) for the period attributable to :								
	Owners of the Company	-	-	-	-	3,603.31	336.44	5,327.03	17,909.84
	Non- controlling Interest	-	-	-	-	(0.04)	(0.08)	(0.03)	(0.17)
XV	Total Comprehensive Income for the period attributable to :								
	Owners of the Company	-	-	-	-	3,595.81	464.10	5,321.83	18,021.89
	Non- controlling Interest	-	-	-	-	(0.04)	(0.08)	(0.03)	(0.17)
XVI	Paid-up Equity Share Capital(Face Value Rs.2/-)	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00
XVII	Other Equity (excluding Revaluation Reserve as per Balance Sheet of previous accounting year)	-	-	-	1,45,020.07	-	-	-	1,47,446.96
XVIII	Earning per share of Rs.2/- each (not annualised) Basic & Diluted (Rs.)	3.13	0.29	4.63	16.04	3.28	0.33	4.82	16.26



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

Segment wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June, 2020

Rs in Lakhs

	Standalone				Consolidated			
	Quarter ended		Year Ended		Quarter ended			
	30th June	31st March	30th June	31st March	30th June	31st March	30th June	31st March
	2020	2020	2019	2020	2020	2020	2019	2020
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1 Segment Revenue								
(Net Sales & Income from operations)								
a) EPC (Construction)	15,245.12	11,873.59	20,341.15	78,434.94	15,245.12	11,873.59	20,341.15	78,434.94
b) Energy (Power)	1,868.57	(465.59)	3,407.62	9,181.67	1,868.57	(465.59)	3,407.62	9,181.67
c) Corporate / Unallocable	1,193.74	898.73	1,257.20	4,493.03	1,200.22	715.55	1,366.03	4,651.45
Total Segment Revenue	18,307.43	12,306.73	25,005.97	92,109.64	18,313.91	12,123.55	25,114.80	92,268.06
Less : Inter- Segment Revenue	-	-	-	-	-	-	-	-
Net Sales & Income From Operations	18,307.43	12,306.73	25,005.97	92,109.64	18,313.91	12,123.55	25,114.80	92,268.06
2 Segment Results								
a) EPC (Construction)	3,051.72	1,455.76	3,839.10	13,865.35	3,051.72	1,455.76	3,839.10	13,865.35
b) Energy (Power)	493.60	(1,850.26)	2,006.43	3,601.13	493.60	(1,850.26)	2,006.43	3,601.13
c) Corporate	1,193.74	898.73	1,257.20	4,493.03	1,199.16	713.94	1,364.73	4,643.89
Total	4,739.06	504.23	7,102.73	21,959.51	4,744.48	319.44	7,210.26	22,110.37
Less:								
Interest & Finance Charges (Net)	123.52	119.00	129.84	604.98	123.52	120.60	135.32	612.06
Total Profit before Tax	4,615.54	385.23	6,972.89	21,354.53	4,620.96	198.84	7,074.94	21,498.31
3 Segment Assets								
a) EPC (Construction)	64,194.30	67,148.44	62,512.98	67,148.44	64,194.30	67,148.44	62,512.98	67,148.44
b) Energy (Power)	69,818.37	70,335.72	69,787.87	70,335.72	69,818.37	70,335.72	69,787.87	70,335.72
c) Corporate/Unallocable	77,032.82	68,051.61	55,157.22	68,051.61	79,600.47	70,462.45	57,536.49	70,462.45
Total Segment Assets	2,11,045.49	2,05,535.77	1,87,458.07	2,05,535.77	2,13,613.14	2,07,946.61	1,89,837.34	2,07,946.61
4 Segment Liabilities								
a) EPC (Construction)	48,370.72	46,627.80	38,963.14	46,627.80	48,370.72	46,627.80	38,963.14	46,627.80
b) Energy (Power)	730.46	386.42	1,047.15	386.42	730.46	386.42	1,047.15	386.42
c) Corporate/Unallocable	11,284.47	11,301.48	12,888.85	11,301.48	11,266.07	11,285.43	12,880.18	11,285.43
Total Segment Liabilities	60,385.65	58,315.70	52,899.14	58,315.70	60,367.25	58,299.65	52,890.47	58,299.65
5 Segment Capital Employed								
a) EPC (Construction)	15,823.58	20,520.64	23,549.84	20,520.64	15,823.58	20,520.64	23,549.84	20,520.64
b) Energy (Power)	69,087.91	69,949.30	68,740.72	69,949.30	69,087.91	69,949.30	68,740.72	69,949.30
c) Corporate/Unallocable	65,748.35	56,750.13	42,268.37	56,750.13	68,334.40	59,177.02	44,656.31	59,177.02
Total Segment Capital Employed	1,50,659.84	1,47,220.07	1,34,558.93	1,47,220.07	1,53,245.89	1,49,646.96	1,36,946.87	1,49,646.96

2 The above unaudited financial results for the quarter ended June 30, 2020 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at the respective meetings held on August 29, 2020. The statutory auditors have carried out a limited review of these financial results.

3 This Statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

4 The figures for the quarter ended March 31, 2020 is the balancing figure between the audited figures for the full financial year March 31, 2020 and the published year to date figures upto December 31, 2019 which were subjected to limited review by the statutory auditors.

5 The company has considered internal and certain external sources of information including economic forecasts and industry reports upto the date of approval of the financial statements in determining the impact on various elements of its financial statements. The Company has used the principles of prudence in applying judgements, estimates and assumptions and based on the current estimates the company expects to recover the carrying amount of Trade Receivables including unbilled receivables, investments, and other assets. The eventual outcome of impact of the global health pandemic may be different from those estimated as on the date of approval of these financial statements.

6 Figures for the previous period have been regrouped/rearranged, wherever considered necessary.



For and on behalf of the Board of Directors

(Signature)
(P. P. Gupta)
Managing Director