

ENGINEERS INDIA LIMITED



CIN: L74899DL1965GOI004352

Regd. Office : Engineers India Bhavan, 1, Bhikaiji Cama Place, New Delhi-110066

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STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2018

(₹ in lakhs)

S. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		FOR THE YEAR ENDED
		STANDALONE					
		31-Dec-18 (Unaudited)	30-Sep-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Mar-18 (Audited)
1	Revenue from operations	57700.41	68140.63	47341.66	183173.12	127787.22	178758.25
2	Other income	5185.56	6142.75	3929.73	16547.96	13157.07	17947.07
3	Total Income (1+2)	62885.97	74283.38	51271.39	199721.08	140944.29	196705.32
4	Expenses						
	Technical assistance/sub-contracts	10180.87	12976.79	5512.30	30925.09	9865.37	21210.66
	Construction materials and equipments	12816.00	20142.05	2484.09	48814.47	4932.99	9979.83
	Employee benefits expenses	19718.34	18342.01	18903.35	56531.23	57158.60	75714.90
	Finance costs	25.83	35.65	8.50	81.28	20.04	57.21
	Depreciation and amortisation expense	532.13	571.62	589.42	1655.49	1805.87	2382.69
	Other expenses	5498.75	7532.02	6958.71	19632.77	20277.59	30549.88
	Total expenses	48771.92	59600.14	34456.37	157640.33	94060.46	139895.17
5	Profit before tax (3 - 4)	14114.05	14683.24	16815.02	42080.75	46883.83	56810.15
6	Tax expense:						
	Current tax	2714.75	6291.57	5474.88	14877.16	17662.57	21669.47
	Earlier years tax adjustments (net)	-	(185.26)	5.55	(185.26)	5.55	532.86
	Deferred tax	2322.28	(1,200.48)	494.20	(128.06)	(1,679.81)	(3,179.42)
7	Profit for the period (5 - 6)	9077.02	9777.41	10840.39	27516.91	30895.52	37787.24
8	Other comprehensive income						
	Items that will not be reclassified to profit and loss						
	Re-measurement gains (losses) on defined benefit plans	16.00	15.00	(376.40)	47.00	(1,125.00)	648.87
	Income tax relating to items that will not be reclassified to profit and loss	(5.59)	(5.24)	130.27	(16.42)	389.34	(204.10)
	Items that will be reclassified to profit and loss						
	Exchange differences on translation of foreign operations	(72.53)	36.12	(31.58)	20.88	(1.12)	22.65
	Income tax relating to items that will be reclassified to profit and loss	25.34	(12.62)	10.93	(7.30)	0.39	(7.81)
	Other comprehensive income for the period (8)	(36.78)	33.26	(266.78)	44.16	(736.39)	459.61
9	Total comprehensive income for the period (7 + 8)	9040.24	9810.67	10573.61	27561.07	30159.13	38246.85
10	Paid up Equity Share Capital (Face Value of ₹ 5 per Share)	31595.58	31595.58	31595.58	31595.58	31595.58	31595.58
11	Other Equity	-	-	-	-	-	195191.69
12	Earnings per equity share (Face value ₹ 5 per share)						
	Basic (₹)	1.43	1.55	1.71	4.35	4.73	5.83
	Diluted (₹)	1.43	1.55	1.71	4.35	4.73	5.83

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 8th February, 2019.
- The Auditors of the Company have carried out "Limited Review" of the above financial results for the quarter and nine months ended 31st December, 2018.
- The Comparative figures for the quarter of the last financial year i.e. 31 December, 2017, includes variation orders in the Consultancy and Engineering Projects having impact of ₹ 7002.66 Lakhs and ₹ 6505.94 Lakhs on Turnover and Operating profit respectively.
The Comparative figures for the nine months period for last financial year i.e. period ending 31 December, 2017, includes variation orders / settlement of price reduction in Consultancy & Engineering Projects and Turnkey Projects. The cumulative impact of these in nine months ended 31-12-2017 was ₹ 10744.48 Lakhs and ₹ 10247.76 Lakhs on Turnover and Operating profit respectively.
- These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereafter.
- The Board of Directors have declared an interim dividend of ₹ 3.25 per share (Face Value ₹ 5 per Share) for the financial year 2018-19 in their meeting held on 8th February, 2019.

By Order of the Board
For Engineers India Limited

(Sunil Bhatia)
Director (Finance)
DIN: 08259936Place : New Delhi
Dated : 8th February, 2019

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**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2018**

(₹ In Lakhs)

PARTICULARS	STANDALONE					
	QUARTER ENDED			NINE MONTHS ENDED		FOR THE YEAR ENDED
	31-Dec-18 (Unaudited)	30-Sep-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Mar-18 (Audited)
Segment Revenue						
Consultancy & Engineering Projects	34252.03	33238.80	38451.99	99722.91	104202.56	137929.23
Turnkey Projects	23448.38	34901.83	8889.67	83450.21	23584.66	40829.02
Total	57700.41	68140.63	47341.66	183173.12	127787.22	178758.25
Segment Profit from operations						
Consultancy & Engineering Projects	10186.74	9639.97	14397.29	28826.68	34063.06	43026.97
Turnkey Projects	1425.95	1748.82	1078.06	4647.53	6327.02	7536.97
Total (a)	11612.69	11388.79	15475.35	33474.21	40390.08	50563.94
Interest	25.83	35.65	8.50	81.28	20.04	57.21
Other un- allocable expenditure	2658.37	2812.65	2581.56	7860.14	6643.28	11643.65
Total (b)	2684.20	2848.30	2590.06	7941.42	6663.32	11700.86
Other Income (c)	5185.56	6142.75	3929.73	16547.96	13157.07	17947.07
Profit Before Tax (a-b+c)	14114.05	14683.24	16815.02	42080.75	46883.83	56810.15
Capital Employed *	242993.24	233953.00	238143.46	242993.24	238143.46	226787.27

* Property, Plant & Equipment and other assets used in the Company's business or segment liabilities contracted have not been identified to any of the reportable segments, as these assets and support services are used interchangeably between segments. Accordingly, no disclosure relating to total segment assets and liabilities has been made and capital employed has been presented.

In 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.

By Order of the Board
For Engineers India Limited

(Sunil Bhatia)
Director (Finance)
DIN: 08259936

Place : New Delhi
Dated : 8th February, 2019

