41 Cathedral Road, Chennai - 600 086. India T +91 44 42221900 F +91 44 42221910 thejo@thejo-engg.com www.thejo-engg.com



June 18, 2020

The Manager, Listing Department, The National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex (Bandra East), Mumbai – 400 051.

Dear Sir,

Sub: Financial Results for the half year and year ended March 31, 2020 Scrip Code: Thejo - EQ (SM)

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we are enclosing herewith the Audited Financial Results (Standalone and Consolidated) of the Company for the half-year and year ended March 31, 2020 as reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held today. The Auditor's Report for Financial Results (Standalone and Consolidated) for the half-year and year ended March 31, 2020 and the declaration with respect to unmodified opinion in the Audit Report are also enclosed herewith.

The Board has also recommended a dividend of 50% i.e., Rs. 5.00/- per equity share (of face value of Rs. 10/- each) for the year ended March 31, 2020, subject to the approval of the Members at the forthcoming Annual General Meeting.

The Board Meeting concluded at 2:30 PM

Kindly acknowledge receipt.

Yours faithfully, For THEJO ENGINEERING LIMITED

V.A. GEORGE MANAGING DIRECTOR DIN 01493737 41 Cathedral Road, Chennai - 600 086. India T +91 44 42221900 F +91 44 42221910 thejo@thejo-engg.com www.thejo-engg.com



June 18, 2020

National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai 400051.

Dear Sir/Madam,

Sub: Declaration with respect to the Audited Financial Results (Standalone and Consolidated) for the year ended March 31, 2020 – Reg Ref: Our Scrip Code THEJO – EQ (SM)

Pursuant to Regulation 33 (3) (d) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (including any modifications thereof), we hereby declare that the statutory auditors have given unmodified opinion (s) in their Audit Reports with respect of the Financial Results (Standalone and Consolidated) for the half year and year ended March 31, 2020, which has been approved by the Board of Directors at their Meeting held today i.e., June 18, 2020.

Kindly acknowledge receipt.

With thanks, Yours truly, For Thejo Engineering Limited,

V. A GEORGE MANAGING DIRECTOR

DIN: 01493737

Particulars Six 1 Six 1 The discrete and stock and stock and stock and stock and stock are also and stock are also and stock are also and stock are also and stock and stock are and stock and stock are and stock and stock and stock and stock and stock are and stock and stoc	200	CIN: L27209TN1986PLC012833 Ph:044-4:	Regd Off: No.41, C 12221900 Fax:044-4	Regd Off: No.41, Cathedral Road, Chennai 600 086 2221900 Fax:044-42221910 Email:investor@thejodaled Financial Results for the half more and	tor@thejo-engg.com	Regd Off: No.41, Cathedral Road, Chennai 600 086 2221900 Fax: 044-4221910 Email:Investor@thejo-engg.com Website:www.thejo-engg.com	ngg.com			
(S	200	SPLC012833 Ph:044-	#2221900 Fax:044-4	2221910 Email:inves	tor@thejo-engg.com	Website:www.thejo-er	ngg.com			
Six Months 31-03-20 Standate Audited		standalone and Cons	hidated Financial De	coults for the half-yes						
Six Months 31-03-20 Standalc Audite	s ended 2020 Ilone			sons for the right-year	idated Financial Results for the half-year and year ended 31st March, 2020	Aarch, 2020				
Six Months 31-03-20 Standate Audited	s ended 2020 Ilone									Rs. In Lakhs
Six Months. 31-03-20 Standald Audite	s ended 2020 Ilone	Previous	Corresponding							
31-03-20 Standak Audite	2020 Ilone	Six Months ended	Six Months in the	Current year anded	Drought and and and	7	Previous	Corresponding		
Standalc Audiec	lone	30-09-2019	Drevious vear ended	31-03-2020	24 02 2040	Six Months ended	Six Months ended	Six Months in the	Current year ended	Previous year ended
Audited	lone		31-03-2019	0707-00-10	6102-00-10	31-03-2020	30-09-2019	previous year ended	31-03-2020	31-03-2019
Auditer	ed	Standalone	Standalone	Standalone	Standalone	Consolidated	Concolidated	31-03-2019		
	-	Audited	Audited	Audited	Audited	Insudited	Insudited	Consolidated	Consolidated	Consolidated
	10710.49	9458.67	9505.52	20169 16	19032 84	16400 64	Olianolled 442Co of	Onano	Audited	Audited
	67.53	25.61	-56 27	03.14	42027.04	10120.31	14269.25	-	30.	22946.89
	10778.02	9484 28	9449 25	20062 30	40464 44	31.12	95.72			112.30
la Cost lo Materials consumed De Purchase of stock-in-trade C Changes in inventiories of finished goods, work-in-progress and stock- in-trade C Employee benefits expense C Emance Cost in and amortisation expense G Employee before exceptional and extraordinary items and tax (III-IV) VI Exceptional Items VIII Profull Loss) before extraordinary items and tax (III-IV) VII Extraordinary Items				20202.30	19101.14	10152.23	14296.81	11200.57	30449.04	23059.19
b. Purchase of stock-in-trade Charleses in reventories of finished goods, work-in-progress and stock-in-trade Charlese Employee benefits expense d Employee benefits expense e Finance Cost I. Depreciation and amortisation expense 1 Charle Expenses 1 Other expenses 1 V Profit/(Loss) before exceptional and extraordinary items and tax (III-NV) VI Exceptional Items VIII. Profit/Loss) before extraordinary items and tax (III-NV) VIII. Exclandinary Items	2196.52	2001 16	1886 46	4407.00	00000					
c. Changes in inventories of finished goods, work-in-progress and stock-in-progress and stock-in-progress and stock-in-progress and stock-din-progress and stock-din-progress and stock-din-progress and stock-din-progress and amortisation expense g. Other expenses V. Profit!(Loss) before exceptional and extraordinary items and tax (III-IV) VIExceptional Items VIII Exceptional Items VIII Extraordinary Items	48.65	75 77	158 70		3930.00	3214.58	2	7	5982.10	5293.13
in-trade d Employee benefits expense d Employee benefits expense f. Depreciation and amortisation expense g. Other expenses Total Expenses V. Profult (Loss) before exceptional and extraordinary items and tax (III-IV) VIExceptional Items VIII Profult (Loss) before extraordinary items and tax (V-VI)			2.00	20.05	633.64	48.65	44.37	158.79	93.02	633.84
d Employee benefits expense e Finance Cost Logredation and amortisation expense g. Other expenses Total Expenses V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV) VI Exceptional Items VIII Profit/(Loss) before extraordinary items and tax (V-VI) VIII Extraordinary Items	-129.10	-63.19	-62 34	102 20	24					
e. Finance Cost I. Depreciation and amortisation expense Total Expenses Total Expenses V. Profit(Loss) before exceptional and extraordinary items and tax (III-IV) VII. Exceptional Items VII. Profit(Loss) before extraordinary items and tax (V-VI) VIII. Extraordinary Items	3922.34	3522 68	3396 RE	7445.00	14.14	-122.54	490.51		367.97	-1091.07
I. Depreciation and amortisation expense g. Other expenses V. Profit(Loss) before exceptional and extraordinary items and tax (III-N/) VIExceptional items VIII Fordit(Loss) before extraordinary items and tax (V-VI) VIII Extraordinary items	167.81	17132	103 37	320.42	00000	5/83.63	4	,	10491.35	8521.20
g_Other expenses Total Expenses V_Profit(Loss) before exceptional and extraordinary items and tax (III-IV) VI. Froebloarial Items VII. Frofit(Loss) before extraordinary items and tax (V-VI) VII. Extraordinary Items	245.91	210 57	230 46		386.80	241.47			459.29	452.59
Total Expenses V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV) VI Exceptional Items VII. Exceptional Items VII. Extraordinary lems and tax (V-VI)	3312 46	2734 08	07.47.40		444.12	330.96	302.23	333.38	633.19	646.80
V. Profit/Loss) before exceptional and extraordinary items and tax (III-IV) VI Exceptional Items VI Frofit/Loss) before extraordinary items and tax (V-VI) VIII. Extraordinary Items	0764 50	0624 80	01.147.10	0047.44	5329.96	4928.18	3651.92	3389,93	8580.10	6443.07
V. Profit/Loss) before exceptional and extraordinary items and tax (III-IV) VII. Exceptional Items VII. Profit/Loss) before extraordinary items and tax (V-VI) VIII. Extraordinary Items	20.00	60.1.09	8008.72	18386.48	17245.50	14424.93	12182.09	10231.26	26607.02	20899.56
VII. Proful(Loss) before extraordinary items and tax (V-VI) VIII Extraordinary Items	1013.43	862.39	889.53	1875.82	1915.64	1727.30	2114.72	969 31	3842 03	03100
VIII Extraordinary Items	00:00	0.00	0.00	00.0	0.00	00'0	0.00		000	0.000
A CALLOCULIA NETTIS	1013.43	862.39	889.53	1875.82	1915.64	1727.30	2114 72	ō	2042 03	0.00
Victoria to the contract of th	00.00	0.00	0.00	00:0	0.00	000	0.00		2042.02	0.8012
IN FIGUR DESCRIPTION	1013.43	862.39	889.53	1875.82	1915 64	1727 30	2444 72		0.00	0.00
A. Tax expenses	247.27	254.26	193.55	501 53	2000	404 22	21417	808.31	3842.02	2159.63
(a) Current lax	273.70	265.79	204 32	539 49	520.90	451.32	0.14.30		805.70	676.90
(b) Deferred Tax	-26.43	-11.53	-10.77	-37 96	42.40	51.115	323.91		843.66	689.30
XI Profit (Loss) for the period from continuing operations (IX-X)	766.16	608.13	695 98	1374 20	1257 14	4007.00	56.11-		-37.96	-12.40
XII Profit/(Loss) from discontinuing operations	00.0	00:00	00 0	0000	41.700	98 667	1800.34	708.17	3036.32	1482.73
XIII Tax expense on discontinuing operations	0.00	00.0	0 0	00.0	00.00	0.00	0.00	0.00	0.00	0.00
XIV Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)	00.0	000	0000	00.0	000	0.00	0.00	000	00:0	0.00
XV Profit (Loss) for the period (XI+XIV)	766 16	EDB 43	00.00	0.00	0.00	0.00	0.00	00.00	00:0	0.00
XVI Share of Profit/(Loss) of associates	ΔM			13/4/29	135/.14	1235.98	1800.34	708.17	3036.32	1482.73
	V 4		2	NA	AN	NA	NA	AN	AN	AN
ss) for the period (XV+XVI-XVII)	756 16	N 200		NA	NA	195.19	327.47	61.95	522.66	147.02
XIX Paid-up equity share capital (Face Value of Rs 10/, each)	246.04	000	982.98	1374.29	1357.14	1040.79	1472.87	646.22	2513.66	1335 71
XX Reserves excluding Revaluation Reserve as ner halance sheet of	340.04	344.48	343,70	346.04	343.70	346.04	344.48	343.70	346.04	343.70
previous accounting year		90.2206		00 2200	000					
XXI Earnings Per Equity Share (EPS) of face value of Rs. 10/- each fully				00.7700	00.2.00		/403.59		7403.59	6231.94
(a) Basic										
(h) Diluted	22.T9	17.67	20.25	39.86	39.51	30.11	42.80	18 81	72.01	00 00
Date of the second of the seco	21.97	17.51	20.25	39.48	39.51	29 79	42 44	1000	70.00	30.00
								2.0.0	(2.20	38.89



Column C	As at 30-09-2019 Consolidated		
Simple S	30-09-2019 Consolidated	As at	As at
Standalone Standalone Standalone Standalone Standalone Standalone Standalone Standalone Standalone Austrato Aus	Consolidated	31-03-2020	31-03-2019
100 100		Consolidated	Consolidated
18 18 18 18 18 18 18 18	Unaudited	Audited	Audited
100 100			
100 100		346 04	242 70
100 100	8697.44	9778 44	7403.59
106.51 106.21 1		00:0	0.00
tricks and small enterprises and small enterprises and small enterprises and small enterprises 166.95	9041.92	10124.48	7747.29
106.95 0.00 0.00			
106.36 5.24 11	0.00	0.00	0.00
106.95 53.24 11 108.95 53.24 11 108.95 53.24 11 108.95 53.24 11 108.95 53.24 11 108.95 53.24 11 109.00 0.00 0.00 0.00 0.00 0.00 109.00 0.00 109.00 1458.97 193 109.10 193 109.10 193 109.10 10			
106.35 53.24 0.00	300.00	1180.42	621.04
166.55 53.24 10.00 0.0			
0.00 0.00	61236	1117 05	0 015
100 0.00 0		0000	756.04
100 0.00 1	9	0.00	0.00
1816.80 106.95 53.24 171 1816.80 0.00 0.00 1816.80 0.00 1816.80		25.0	70.00
1816.80 1458.97 1459.97 1459	29	1226 13	90.00
of micro enterprises and small enterprises 1816.80 1456.97 of creditors other than micro enterprises 0.00 0.00 of creditors other than micro enterprises 2.236.33 2.027.47 559.53 5.59.53 471.13 6193.83 6193.83 471.13 6193.83 6556.64 471.13 77ES 16101.81 17231.21 1 1 control 18.5 142.6 142.6 Gevelopment 0.00 0.00 0.00 0.00 1 cos 476.74 451.78 451.78 1 cos 0.00 0.00 0.00 0.00			0.000
of micro enterprises and small enterprises 1910 50 1458.87 of creditors other than micro enterprises 1491.17 2027.47 2326.33 2326.33 2599.07 559.53 471.13 6193.83 655.64 777.13 471.13 6193.83 655.64 77231.21 17231.21 1000 22342.73 2296.79 32.07 22.90 441.26 0.00 64velopment 0.00 0.00 65.66.74 46.74 41.78 66.85 6.00 0.00 66.85 6.00 0.00 66.85 6.00 0.00 66.85 6.00 0.00 66.86 6.00 0.00 66.86 0.00 0.00 66.84 7.256.30 0.00			
of micro enterprises 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2414.23	1803.82	2070.58
of creditors other than micro enterprises 1491.17 2027.47 2326.53 2599.07 2595.03 2599.07 2595.03 2599.07 2596.79 2596.79 2234.73 2234.73 2234.73 2234.73 2234.73 2234.73 2234.73 2234.73 2234.74 26 2334.74 26 2334.24 2556.79 2331.21 2556.79 2556.7			
1491.17 2027.47 559.53 2599.07 559.54 471.13 6193.83 471.13 6193.83 471.13 6193.83 471.13 6193.83 471.13 6193.83 471.13 6193.83 471.13 6193.83 471.13 6193.83 471.13 6193.83 471.13 6193.83 472.12 6193.83 476.14 6193.83 656.65 6193.83 656.05 6193.83 656.05 6193.83 6193.83 6193.83 6193.	00:00	0.00	0.00
171ES 2369.07 259.53 2599.07 2599.07 2599.07 2599.64 2599.07	2440 66	22 0220 46	
FSS	3143.02	351140	2017102
THES 6193.83 6556.64		857.25	497.5
intes	8690.10	8942.93	7505.81
rent 2342.73 7.231.27 7.10 10.			
s development 2342,73 2296,79 22.90 development 0.00 2126.05 22.90 22.00 2	19362.92	21473.96	16680.00
rent 2342.73 2296.79 2296.79 32.07 32.07 22.90 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7			
s 2342.73 2286.79 22.90			
s 2342.73 2296.79 2296.79 32.07 32.90 32.07 32.90 32.07 32.90 32.07 32.90 32.07 32.90 32.00 32.90 32.00 32.9			
Sevelopment	3360 65	3154 40	20 0000
18.85 14.26 14.2	42.18	22.92	3320.00
2126.05 200	18.85	14.26	22.13
7.248.05 2.128.05 2.128.05 2.128.05 2.128.05 2.128.05 2.128.05 2.128.05 2.128.05 2.128.05 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2	0.00	00.0	0 0
nces 0.00 0.00 0.00 5060.12 5061.18 6.00 2331.21 2233.21 2240.85 2 6526.49 7256.30 6	00:0	00:0	0.00
40.74 41.78 41.78 40.00 0.0		90.11	52.15
5060.12 5001.89 0.00 0.00 2331.21 25640.85 656.49 7256.30	521.54	491.72	480.41
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1792.80	00:0	0.00
0.00 2331,21 656,49 7256,30	5799.69	3773.41	3916.21
0.00 0.00 2331.21 2540.85 656.49 7256.30			
2331.21 2540.85 656.49 7256.30	000		
6556.49 7256.30	319156	3304 64	0.00
	7357 95	10117 50	2024.43
915,70 1274.20	1618.33	2823.16	1505.32
1157.97	1395.39	1365.16	1243.16
00.0	0.00	0.00	0.00
	13563.23	17700.55	12763.79
OTAL - ASSETS 16101.81 17231.21 15208.82	00 0000		



T. Chall for Oxidential						
	Previous Six Months ended	Populareav Ineria	Previous year ended	Six Months and a	Current year anded	Prepare seem succine
	30-09-2019	31-03-2020	31-03-2019	30-09-2019	31-03-2020	31-03-2019
	1177	11-11-11-11-11-11-11-11-11-11-11-11-11-				
	Audited	Standalone	Audited	Consolidated	Consolidated	Consolidated
Profit before tax as per Statement of Profit and Loss	862.39	1875.82	1915.64	2114.72	3842.02	2159.63
Adjustment for:	240.67	04		0000	47.000	
Depreciation	710.31	400.40	444.12	302.23	633.19	646.80
Pre-operative Expenses written on	37.50	00.0	0.00	0.00	0.00	100.31
Employee Stock Option Expense	67.72	3.16	C/	22.14	06.26	11.75
Coss(From) on sale of asset	171 32	330 43	20.0-	247 62	20.30	-8.65
Interest rate	20.131	16 84	330.30	20.712	409.29	452.55
onrealized foreign exchange (gain/hoss (net)	00.02	10.04	-0.14	0.10	34.48	17.14
Interest Received	74.67	47.10	-52.04	77.50	43.83	-38,08
Oversting Draft hafare unaffing central changes	1260 84	2690 91	2600.48	36.43.45	50000	02 44 40
Operating From Derore working capital crianges	10.002	6.0607	01:6607	24:2407	2020.33	3341.48
Tade and Other Receivables	-508.23	-1124 48	121.35	-2956 70	.3861 03	19 24
Parentaries	-120.83	-330 47	-545 35	432.86	220 78	1068 78
Trade Payables and Other Liabilities	149.06	945.26	99.46	835.41	1167 75	347 08
ash Generated from Operations	789.84	2181.22	2374.94	955.02	2564.85	2639.93
Direct Taxes Paid	-298.74	-619.52	-530.88	-299.20	-622.02	-644.96
Net Cash from Operating Activities (A)	491.10	1561.70	1844.06	655.82	1942.83	1994.97
Cash flow from Invasting Activities						
Purchase of Fixed Assets	-204.06	-391.04	-431.61	-344.49	-485.25	-677.28
Sale of assets	99:0	3.96	21.36	99.0	3.96	21.36
Investments disposed	0.00	00:0	0.50	00:0	00:0	0.00
investments Made	0.00	0.00	-171.98	00:00	00.00	0.50
Repayment of loans/advance by subsidiaries	86.63	148.47	81.69	0.00	00:00	0.00
Interest Received	31.65	88.88	45.16	27.14	44.02	25.16
Net cash used in Investing Activities (B)	-81.82	-188.72	-454.88	-316.69	437.27	-630.26
Cash Flow from Financing Activities						
horease in Share Capital/Premium on account of issue of shares	11.99	35.98	5.23	11.99	35.98	5 23
Increase/(Decrease) in short-term credit facilities/borrowings	-174,85	-532.67	179.50	343.65	-266.76	258.43
Term Loan availed	00.6	00.6	60.56	00.6	1270.93	181.18
Repayments of Term Loan	-80.42	-162.81	-560.33	-160.04	-534.50	-682.78
Interest paid	-172.71	-340.83	-401.18	-219.22	-460.99	456.97
Dividend (including Dividend Distribution Tax) Paid	-207.64	-207.64	-165.57	-207.64	-207.64	-165.57
Lat Coch from (Lucad in) Eleanoling Activities (C)	-614.63	1108 07	881 70	30 200	162.00	040
ret Cash Horn (used III) i mancing Activities (C)				07:777	102.30	-000.40
Exchange Difference on translation of cash and cash equivalents (D)	4.84	-25.70	-11.83	-4.82	-25.70	-11.83
(A)	240.40	000	ADE ES	0.00		
et mu easei Decrease) III casii a casii equivalettis (A) (D) (O) (O)	61.017-	7.00	00000	175.03	13 10 60	492.40
Opening Cash & Cash Equivalents	1125.89	1125.89	630.33	1506.28	1506.28	1013.88
Cheing Cash & Cash Equivalents	915 70	1274 20	1125 89	1618 33	2823 16	1506.28
Mostlig Casil Equivalents	2:00	24:	00:00	20.00	2023.10	07 000

Six Notice in the Current year ended 20 Months ended 20 Mont			Previous	Corresponding					Corresponding		
Standarder Sta		Six Months ended	Six Months ended	Six Months in the	Current year ended	Previous year ended	Six Months ended	Six Months ended	Six Months in the	Current year ended	Previous year ender
Same diament Standatione Standatione Standatione Standatione Standatione Standatione Standatione Standatione Consostitated		31-03-2020	30-09-2019	previous year ended	31-03-2020	31-03-2019	31-03-2020	30-09-2019	previous year ended	+-	31,03,2010
Standalone Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated Consolidated				31-03-2019					31-03-2019		0.07-00-10
Author		Standalone	Standalone	Standalone	Standalone	Standalone	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
Continue Continue		Audited	Audited	Audited	Audited	Audited	Unaudited	Unaudited	Inamidited	Auditor	Anditod
Control	Segment Revenue									DOUBLE	Delione
See See See See See See See See See Se	a) Manufacturing Units	5662.75	4641.39		10304.14	10924.07	5662.75	464139			1 NCOOL
12,206.50 10,004.72 15,004.74 15,004.04 15,0	b) Service Units	5745.95	5656.68		11402.63	10253.57	11066 72	10890 08			146024.
126.65 126.64 126.65 126.64 126.65 122.65 122.65 126.65 122.65 126.65 1	c) Others	986.56	542.21	627.21	1528.77	1632 47	1483.59	1041 88			14092.
1,00 miles and law 1,00 miles 1,00 mil	Total	12395.26	10840.28	1	23235.54	22810 11	18213.06	16573 35			27177
10710.49 9456.67 20169.19 1600.28 16170.51 1426.69 1426.69 16170.50 1426.69 16170.50 161	Less Inter-segment Revenue	1684.77	1381.61	1998.76	3066 38	727778	2002 55				4007
1184 50 773 64 1968 40 1967 78 2860 79 1184 80 773 64 1968 70 1967 79 1968 70 1967 79 1968 70 1967 79 1968 70 1967 97 1968 70 1967 97 1968 70 1967 97 1968 70 1967 97 1968 70 1967 97 1968 70 1967 97 1968 70 1967 97 1967 9	Net Sales/Income from Operations	10710.49	9458.67	9505.52	2	19032,84	16120.51	1			22946.8
T1881 A T1884 A <t< td=""><td>Segment Results before interest and tax</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Segment Results before interest and tax										
T728 T1 1020 89 617 68 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1756 64 1757 64 1757 64 1757 64 1756 64 1756 64 1756 64 1757 74 1757 77 1757 74 1757 74 1757 74 1757 74 1757 77 1757 77 1757 77 <th< td=""><td>a) Manufacturing Units</td><td>1184.93</td><td>773.04</td><td>1368 40</td><td>1957 97</td><td>2660 79</td><td>1184 03</td><td>773.04</td><td></td><td></td><td>0000</td></th<>	a) Manufacturing Units	1184.93	773.04	1368 40	1957 97	2660 79	1184 03	773.04			0000
Total Tota	b) Service Units	738.71	1020.93	517.68	1759 64	1205.15	1528 BA	2204 06			0997
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1013.43 662.39 689.53 1875.82 1915.64 1727.30 2,144.72 969.31 3642.02) Other unallocable expenses (net of unallocable income)	866,53	781.24	697.12	1647.77	1465.20	866.92	784 30			1470
6743 7B 66893 12 6446 69 6743 7B 6980 12 6980 12 526 47 7 6399 37 5374 84 10356 54 1311 294 1311 294 527 41 844 91 443.56 1171 19 1686.70 3265 85 3003 81 3533 75 1121 41 258 80 135 132 135 132 1699 20 1316 81 538 71 1609 37 135 132 135 33 1699 20 1316 81 533 87 1200 71 1200 71 135 132 135 33 217 85 6154 955 82 120 77 1200 71 135 32 31 217 85 4673 75 4673 75 245 37 5173 75 120 77 135 32 433 27 4700 17 4026 33 320 3 497 83 405 89 1062 133 1062 133 9365 79 9401 92 1002 48 1003 44	Total Profit before tax	1013.43	862.39		1875.82	1915,64	1727.30	2114.72			2159.63
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3.25,71 1.01,019 1.01,018	Others		507.44		00000	23/4.84		10326.54		13112.94	9221.6
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26.54 120.35 102.43 -1309.05 -3100.85 9801.03 10621.33 9365.79 9041.92 10124.48	c) Uthers		433.27		627.06	382,01		245.37		405.99	193.9
9801.03 10621.33 9365.79 9041.92 10124.48	a) Unallocated		26.54		120.35	102.43		-1309.05		-3100.85	-2712 9
	otal		9801.03		10621.33	9365.79		9041.92		10124.48	7747 2

The Board of Directors have recommended a dividend of Rs, 5/- (Rupees Five only) per equity share of face value of Rs, 10/- each for the year ended 31st March, 2020 for the approval of the Members.

The figures for the six months ended 31st March, 2020 have been arrived at by deducting the figures for the six months ended 30th September, 2019 from the figures of the year ended 31st March, 2020.

The consolidated financial statements for the year ended 31st March, 2020 have been prepared based on the audited financial statements of the subsidiaries. Thejo Hatcon Industrial Services Company, Thejo Australia Pty Ltd, Thejo Brasil Comercio E Servicos Ltda and Thejo Engineering Latinoamerica SpA for the year ended 31st March, 2020.

The consolidated financial statements include the effect of initial supply of the products of the Company on deferred payment basis as part of a four year contract entered into by Thejo Australia Pty Ltd. for maintenance and inspection services for conveyor systems and supply of belt cleaning consumables The Company intends to opt for Section 115BAA of the Income-lax Act, 1961. The tax for the current year and deferred tax asset has been calculated accordingly.

Cash and Cash Equivalents as on 31st March, 2020, include ₹ 508.14 lakths (as on 31st March, 2019, ₹ 373.63 lakths) in Fixed Deposits with Banks held as Margin Money for BG & LC/Security. The above financial results have been approved by the Board of Directors of the Company at their meeting held on 18th June, 2020, after review by the Audit Committee.

11. The standatone and consolidated financial results have been audited by M/s. Brahmayya & Co., Chartered Accountants, the Statutory Auditors of the Company Investor Complaints

夏夏夏夏 Remaining unresolved at the end of the half-year Pending at the beginning of the half-year Received during the half-year Disposed during the half-year

13. The oubreak of COVID-19 and the resultant lockdown/restrictions affected the business/economic activities globally. Consequent to the lockdown/restrictions imposed by the Central and State Governments to tackle COVID-19 pandemic, the manufacturing operations were temporarily closed in the last week of March 2020. The services and O&M divisions continued to serve its customers falling under essential services and continuous process plants, based on their requirements and operation levels. The lockdown/restriction have since been relaxed to various degrees. The Company is carrying its operations in line with the statutory guidelines, following all required safety and sanitary norms. The Company considered the possible effects of COVID-19 on the carrying amounts of Property, Plant and Equipment, Investments, Inventories, Trade Receivables and other Current Assets of the Company and the Group. Based on the current estimates, taking into account external and internal information that are available up to the date of the approval of the financial results, the Company expects the carrying amount of these assets to be recovered and believes that there is no impact on its ability to continue as a going concern. The Company would continue to closely monitor any material changes to future conomic/business conditions

4. Figures for the previous periods have been regrouped/reclassified, where necessary, to conform to the classification of the current period

Managing Director DIN 01493737 V A George O

By Order of the Boan

Place: Chennai Date: 18th June, 2020

To

The Board of Directors
Thejo Engineering Limited
Chennai.

We have audited the accompanying standalone statement of financial results of Thejo Engineering Limited ("the Company") for the half-year and year ended March 31, 2020 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results

- are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other financial information for the half-year ended and year ended March 31, 2020.

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to Note No.13 of the Financial results ,wherein the Company has disclosed its Assessment of the Covid-19 pandemic. As mentioned therein, the assessment of the Management does not indicate any material effect on the carrying value of its assets and liabilities of the Company on the reporting date or any adverse change in the ability of the Company to continue as a Going Concern. The assessment of the Management is dependent on the circumstances as they evolve considering the uncertainties prevailing in the economic situation.

Our opinion is not modified in respect of this matter

Management's Responsibilities for the Standalone Financial Results

These half-yearly financial results as well as the year to date standaione financial results have been prepared on the basis of the audited financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate





Chartered Accountants

accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, 'whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our auditant to the control of the co



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The statement includes the results for the half-year ended March 31, 2020 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto six months ended September 30, 2019 which were audited by us.

For Brahmayya & Co., Chartered Accountants Firm Regn. No. 000511S

Place: Chennai

Date: 18th June, 2020

P. Babu Partner

CHENNAL

Membership No. 203358

UDIN:20203358AAAAKL6084



To

The Board of Directors Thejo Engineering Limited Chennai

We have audited the accompanying Statement of Consolidated Financial Results of Thejo Engineering Limited ("Holding Company") and its subsidiaries (holding Company and its subsidiaries together referred to as "the Group"), for the half-year and year ended March 31, 2020 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors on separate financial statements of subsidiaries, the Statement:

i. include the financial results of the following entities:

HOLDING COMPANY	
Thejo Engineering Limited	
SUBSIDIARY COMPANIES	
Thejo Hatcon Industria! Services Company, Saudi Arabia	
Thejo Australia Pty Ltd, Australia	
Thejo Brasil Comercio E Servicos Ltda, Brasil	
Thejo Engineering LatinoAmerica SpA, Chile	

- ii. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations, as amended; and
- gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India, of the net profits and other financial information of the Group for the half year and year ended March 31, 2020.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.



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Emphasis of Matter

We draw attention to Note No.13 of the Financial results, wherein the Company has disclosed its Assessment of the Covid-19 pandemic. As mentioned therein, the assessment of the Management does not indicate any material effect on the carrying value of its assets and liabilities of the Company on the reporting date or any adverse change in the ability of the Company to continue as a Going Concern. The assessment of the Management is dependent on the circumstances as they evolve considering the uncertainties prevailing in the economic situation.

Our opinion is not modified in respect of this matter.

Management's Responsibilities for the Consolidated Financial Results

These half-yearly financial results as well as the year to date consolidated financial results have been prepared on the basis of the consolidated financial statements.

The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net profit and other financial information of the Group in accordance with the recognition and measurement principles laid down under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



- Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on weather the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the independent auditors. For the other entities included in the consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.





Other Matters

We did not audit the financial statements of the subsidiaries, whose financial statements reflect total assets of Rs. 7,856.72 lakhs as at March 31, 2020, total revenues of Rs. 11,622.95 lakhs and net cash inflow amounting to Rs.1,169 lakhs for the year ended as on date, as considered in the consolidated financial statements. These financial statements of the subsidiary companies have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the Consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of the subsidiaries and our report in terms of sub-sections (3) of 143 of the Act, insofar as it relates to the aforesaid subsidiaries, is based solely on the reports of the other auditors.

Our opinion on the consolidated Financial Results is not modified in respect of matters stated above with respect to our reliance on the work done and the reports of the other auditors and the Financial Results / financial information certified by the Board of Directors.

The statement includes the results for the half-year ended March 31, 2020 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto six months ended September 30, 2019 which were reviewed by us.

For Brahmayya & Co., Chartered Accountants Firm Rean, No. 0005119

Firm Regn. No. 000511S

Place: Chennai

Date: 18th June, 2020

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Partner

Membership No. 203358

UDIN:20203358AAAAKM1853