Thejo Engineering Limited

REGISTERED OFFICE 41, Cathedral Road, Chennai 600 086. India

T 91 44 42221900 F 91 44 42221910 thejo@thejo-engg.com www.thejo-engg.com

28th May, 2018



The Manager, Listing Department, The National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex (Bandra East),

Dear Sir,

Mumbai - 400 051.

Sub: Financial Results for the half year and year ended 31st March, 2018

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 31st March, 2018 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 31st March, 2018 and the declaration with respect to unmodified opinion in the Audit Report are also enclosed herewith.

The Board Meeting concluded at 2:35 pv7

Yours faithfully,

For THEJO ENGINEERING LIMITED

Kindly acknowledge receipt.

V.A. GEÓRGE

MANAGING DIRECTOR

DIN 01493737

Corporate Identification Number: L27209TN1986PLC012833

Works: Irulipattu Village, Alinjivakkam Post, Ponneri Taluk, Chennai - 600 067. Tel: +91 44 27984342

					Engineering Limite						
Privace   Priv		-		Regd Off: No.41,	Cathedral Road, Ch	ennai 600 086					
Particulars  Particulars  6 Months Fielded  3 1-00-2018  8 Months in the Corresponding of Months Fielded  8 Months Field								ejo-engg.com			
Particulars		S	tandalone and Cor	solidated Financial F	lesults for the half-	year and year ended 3	1 <sup>st</sup> March, 2018				
Processor   Proc									-		Rs. In Lak
Particulars  Particulars  Particulars  Shart-Shore  Shart-											
Standalone   Corecidated											
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State from	Payanus from Operations										
											34.
Vispenses   1769 49   14 14 20   1460 66   320 58   273											
Cost of Materials consumed   1769.49   14 14 00   1460.09   3275.58   2735.58   2654.41   1024.65   1873.66   4550.05   352.55		0002.20	1002.02	1000.00	17004.01	10101.00	11000.00	102.00.40	5005.00	22.171.00	10100
Purchage of stock in-frade		1789 49	1414.20	1460.66	3203.60	2735 38	2634.41	1928 65	1873 5R	4563.05	3521
Changes in reservoires of inshed goods, work-in-progress and declarations of testing to the control of the co											853
Second   S								02100			
Employee Devells expense   \$203.03   2975.50   2771.12   6179.43   5591.75   3890.50   3440.91   7791.21   6919.		-64.30	264.41	17.40	200.11	83 45	-183.76	322 12	-97.31	138 35	-43.
Effective Cost											6914
Depreciation and amortisation expense   203.15   172.14   266.28   375.29   391.99   294.80   246.97   273.07   541.77   532.00   541.77   2656.83   6210.88   448.84   27571.81   16301.61   14278.76   10989.52   9475.71   9037.08   20465.23   17208   17208   17208   18209.52   18209.											574
Characterises   2817.99   2554.52   2741.95   5172.51   4060.94   3431.80   2779.07   2556.05   6210.88   4455.55											* 534
Freil Expenses   976-537   7536-24   7571.81   16301-51   14278.78   1089.52   9475.71   9037-08   20465-23   17208											4853
Frotifit (ass) before exceptional and extraordinary terms and tax											17208
	/ Profit/(Loss) before exceptional and extraordinary items and tax								2.31.00		1,200
\(\frac{\text{VEX.pop(local terms}}{\text{UP.Pop(f(1),0.55)}} \) \(\frac{1}{2}\text{Pop(local terms}}{\text{VEX.pop(local terms}}{VEX.po		816.92	446.38	417.12	1263.30	822.75	913.98	792.75	572.74	1706.73	928.
VIII Extracticitary, Hernis   0.00		0.00									0
X Profit (Loss) of the period from continuing operations (XIX)	/II. Profit/(Loss) before extraordinary items and tax (V-VI)	816.92	446.38	417.12	1263.30	822.75	913.98	792.75	572.74	1706.73	928
X. Tax expenses   227.75   165.79   144.44   396.54   261.86   231.35   165.29   144.44   396.64   311.04   311.04   311.04   311.05   311.04   311.05   311				0.00	0.00		0.00		0.00		0.
(a) Current Tax (b) Deferred Tax (b) Def		316.92		417.12	1263.30	822.75	913.98	792.75	572.74	1706.73	928.
20   Deferred Tax											310
Find   Losp  for the period from confinuing operations (X-X)   589.66   281.99   272.88   870.76   560.89   682.63   627.46   428.30   1310.09   631.10											283.
All Pridiff(Loss) from discontinuing operations											27.
File   Tark expense on descontinuing operations   0.00											- 617.
CM Prolitiques   From Discontinuing operations (after tax) (XH-XHI)   0.00											0
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NA											517.
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Lully poid (before and after extraordinary item) (not annualised):     17.17     8.19     7.95     25.36     16.34     18.02     14.17     10.09     32.19     16       (a) Brasic     17.17     8.19     7.95     25.36     16.34     18.02     14.17     10.09     32.19     16       (b) Diluted     17.17     8.19     7.95     25.36     16.34     18.02     14.17     10.09     32.19     16					7,000.00	G-74.10				52,40.00	4000
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MAYYA & C CHENNAI

Statement of Assets and Liabilities	 				Rs. In Lakt
					IVS. III LON
				As at	As at
	As at	As at		31-03-2018	31-03-2017
	31-03-2018	31-03-2017		31-03-2016	31-03-2017
				Consolidated	Consolidated
	Standalone	Standalone		Audited	Audited
	Audited	Audited		Abdited	Addited
A. EQUITY AND LIABILITIES •					
Shareholders' funds				343.36	343.
a) Share capital	343.36	343.36		6231.94	5249.
b) Reserves and surplus	7813.88	7065.30		0.00	0.
c) Money received against share warrants	0.00	0.00		6575.30	5593.
Sub-total - Shareholders' funds	8157.24	7408.66		65/5.30	5593.
				0.00	
Share application money pending allotment	0.00	0.00		0.00	0.1
Minority Interest	0.00	0.00		453.50	248.
Non-current liabilities					
a) Long-term borrowings	373.82	467.24		976.35	523.
b) Deferred tax liabilities (net)	0.00	0.00		0.00	0.1
c) Other long-term liabilities	0.00	0.00		36.80	23.
d) Lang-term provisions	0.00	0.00		0.00	0.
Sub-total - Non-current liabilities	373.82	467.24	-	1013.15	547.
ADPIONAL - NOW CONTON MODIFICOS					
Current liabilities					
a) Short-term borrowings	1812.15	3240.63		1812.15	3240.
b) Trade payables	1697.91	1240.75		2100.33	2007.
c) Other current liabilities	2381.10	1652.29		2892.41	1908.
d) Short-term provisions	 345.98	250.46		341.61	251.
Sub-total - Current liabilities	6237.14	6384.13		7146.50	7408.
SUD-LUIAN - CLITTERA NALUNINES					
TOTAL - EQUITY AND LIABILITIES	14768.20	14260.03		15188.45	13797.
OTAL - EQUIT AND EMBILINES					
3. ASSETS					
1 Non-current assets					
(a) Fixed assets		7			
(i) Tangible Assets	2284.05	1938.91		3190.63	-2908
(ii) Intangible Assets	14.75	22.93		25.67	33
(iii) Capital Work in Progress	126.62	106.37		126.62	106
(iv) Intancible Assets under development	 0.00	0.00		0.00	0
b) Non-current investments	 1954.57	1954.64		0.50	0
c) Deferred tax assets (net)	39.75	17.54		39.75	19
d) Long-term loans and advances	 609.51	1097.75		509.27	403
e) Other non-current assets	 0.00	0.00		100.31	148
Sub-total - Non-current assets	5029.25	5138.14		3992.75	3621
Sub-lotar - Non-current assets	 0020.20				
Current assets					
a) Current investments	 0.00	. 0.00		0.00	C
b) Inventories	 1665.03	1675.47		2555.65	2350
(c) Trade receivables	 6247.98	5627.79		6529.69	5884
(d) Cash and cash equivalents	 630.33	619.50		1013.88	939
(e) Short-term loans and advances	 1195.61	1185.16		1096.48	987
	0.00	13.97		0.00	13
(f) Other current assets	 9738,95	9121.89		11195.70	10176.
Sub-total - Current assets	 3730,30	3121.03			
TOTAL - ASSETS	 14768.20	14260.03		15188.45	13797.





0. Segment Results			,							Rs. In Laki
								Corresponding		No. III Laki
			Corresponding				-	6 Months in the		
		Previous	6 Months in the				Previous	6 Months in the		
	6 Months Ended	6 Months Ended			Previous Year ended	6 Months Ended	6 Months Ended	previous year ended		
	31-03-2018	30-09-2017	31-03-2017	31-03-2018	31-03-2017	31-03-2018	30-09-2017	31-03-2017	31-03-2018	31-03-2017
	Standalone	Standalone	Standalone	Standalone	Standalone	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
	Audited	Audited	Audited	Audited	Audited	UnAudited	UnAudited	UnAudited	Audited	Audited
Seament Revenue	Addited	Producou	radica	Tublicu	1100100					
	4420.78	3810.60	4147.57	8231.38	7415.78	4420.78	3810.60	4147.57	8231,38	7415.
a) Manufacturing Units	4811,15	4602.01	4013.44		8053.03	7278.15	6934.92	5873.05	14213.07	11518.
o) Service Units	4811.15 1584.46	4602.01			1798.84	1892.80	745.48	1295.73	2638,28	2080.3
c) Others						13591.73	11491.00	11316.35	25082.73	21014.6
Total	10816.39	8885.04			2277.62	1712.92	1275.51	1720.20	2988.43	2911.
Less: Inter-segment Revenue	1291.64	984.49 7900.55			14990.03	11878.81	10215.49	9596.15	22094.30	18102.
Net Sales/Income from Operations	9524.75	7900.55	7939.96	17425.30	14990.03	11070.01	10213.43	5050.10	22004.00	10102
Segment Results before interest and tax										1070
a) Manufacturing Units	1007.60	703.28		1710.88		1007.60	703.28	808.66	1710.88	1376.
b) Service Units	622.93	669.76				816.88	1117.35	736.00	1934.23	1388.
c) Others	242.76	• 10.90				188.70	-39.57	-11.07	149.13	-13.
Total	1873.29	1383.94	1333.61	3257.23	2554.85	2013.18	1781.06	1533.59	3794.24	2751.0
Less:										
) Interest	274.95	263.08				282.53	276.89	297.03	559.42	574.
ii) Other unallocable expenses (net of unallocable income)	781.42	674.48				816.67	711.42	663.82	1528.09	1248.
Total Profit before tax	816.92	446.38	417.12	1263.30	822.75	913.98	792.75	572.74	1706.73	928.
Segment Assets										
a) Manufacturing Units				5919.77	5209.79				5919.77	5209.
b) Service Units				4892.49	3606.12				8042.00	6516.
c) Others				884.21	250.11				1248.99	383.
d) Unallocated				3071.73	5194.01				-22.31	1686.
Segment Liabilities										
a) Manufacturing Units				1613.06	789.89				1613.06	789.
b) Service Units				1220.49	319.35				3338.31	2738.
c) Others				257.23	78.73	Contract of the Contract of th			817.42	298.
d) Unallocated				3520.18	5663.40				2844.35	4377
Capital Employed			-							
a) Manufacturing Units				4306.71	4419.90				4306.71	4419
b) Service Units				3672.00	3286.77				4703.69	3778.
c) Others			1	526.98					431.57	85.
d) Unallocated				-448.45	-469.39				-2866.67	-2690.
Total				8157.24	7408.66		1		6575.30	5593

Place: Chennai Date: 28th May, 2018 V.A. George Managing Director DIN: 01493737







AND AUDITORS REPORT ON HALF-YEARLY YEAR STANDALONE FINANCIAL RESULTS OF THEJO ENGINEERING LIMITED **REGULATION 33** OF THE OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATION,2015

To The Board of directors, Thejo Engineering Limited, Chennai

We have audited the accompanying Statement of Financial Results of Thejo Engineering Limited ("the Company") for the half year ended and year ended March 31, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations, 2015"). This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the company's Management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us the statement:

- is presented in accordance with the requirement of the Listing Regulations, 2015; and i.
- ii. gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended March 31, 2018.





The comparative corresponding figures for year ended March31, 2017 and half-year ended March 31, 2017 included in the statement are based on the previously issued standalone financial results that were audited by the predecessor auditors who expressed an unmodified opinion vide their audit report dated 27<sup>th</sup>May 2017 have been furnished to us and relied upon by us for the purpose of our opinion on the financial statements.

The statement includes the results for the half year endedMarch 31, 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto the half year ended September 30, 2017 which were audited by us.

Place: Chennai

Date: 28th May 2018.

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

P.Babu Partner

Membership No.203358



**Chartered Accountants** 

DATE YEAR TO HALF-YEARLY AND REPORT ON AUDITORS CONSOLIDATED FINANCIAL RESULTS OF THEJO ENGINEERING LIMITED SEBI **(LISTING** 33 OF THE THE REGULATION TO PURSUANT OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATION,2015

To

The Board of directors, Thejo Engineering Limited, Chennai

We have audited the accompanying Statement of Consolidated Financial Results of Thejo Engineering Limited ("the Company") for the half year ended and year ended March 31, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations, 2015"). This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the company's Management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statements of four subsidiaries, whose financial statements reflect total assets of Rs 3618.56 lakhs as at 31st March, 2018, total revenues of Rs.5420.71 lakhs and net cash inflow amounting to Rs. 63.87 lakhs for the year ended on that date, as considered in the consolidated financial statements. These financial statements 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 these subsidiaries and our report in terms of sub-sections (3) of Section 143 of the Act, insofar as it relates to the aforesaid subsidiaries, is based solely on the reports of the other auditors.



In our opinion and to the best of our information and according to the explanations given to us the statement:

i. Include the financial results of the following entities:

## HOLDING COMPANY

1. Thejo Engineering Limited

## SUBSIDIARY COMPANIES

- 1. Thejo Hatcon Industrial Services Company Saudi Arabia
- 2. Thejo Australia Pty Ltd Australia
- 3. Thejo Brasil Comercio E Servicos Ltda Brazil
- 4. Thejo Engineering Latino America SpA Chile
- ii. is presented in accordance with the requirement of the Listing Regulations, 2015; and
- iii. gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended March 31, 2018.

The comparative corresponding figures for year ended March 31, 2017 and half-year ended March 31, 2017 included in the statement are based on the previously issued consolidated financial results that were audited by the predecessor auditors who expressed an unmodified opinion vide their audit report dated 27<sup>th</sup> May 2017 have been furnished to us and relied upon by us for the purpose of our opinion on the financial statements.

The statement includes the results for the half year ended March 31, 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto the half year ended September 30, 2017 which were reviewed by us.

Place: Chennai

Date: 28th May 2018.

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

P.Babu

Partner

Membership No.203358

Thejo Engineering Limited

REGISTERED OFFICE 41, Cathedral Road, Chennai 600 086. India

T 91 44 42221900 F 91 44 42221910 thejo@thejo-engg.com www.thejo-engg.com



28th May, 2018

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 31st March, 2018 – 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 31<sup>st</sup> March, 2018, which has been approved by the Board of Directors at their Meeting held on today i.e., 28<sup>th</sup> May, 2018.

Kindly acknowledge receipt.

With thanks, Yours truly, For Thejo Engineering Limited,

V. A GEORGE

MANAGING DIRECTOR

DIN: 01493737