

## **Coromandel Engineering Company Limited**

(ISO 9001:2008 & BS OHSAS 18001:2007 Certified Company) Registered and Corporate Office:

Parry House, V Floor, 43, Moore Street, Chennai 600 001, India P.B. No. 1698, Tel: 25301700

CIN No: L74910TN1947PLC000343

Email: coroman delengg@cec.murugappa.com

Website: www.coromandelengg.com

May 9, 2017

BSE Ltd Floor 25, P J Towers Dalal Street Mumbai 400 001

**SCRIP CODE: 533167** 

Sir

Sub: Filing of Audited Financial Results in revised format for the year ended 31<sup>st</sup> March, 2017.

With further reference to our letter dated 29<sup>th</sup> April, 2017 regarding outcome of Board Meeting and your e-mail dated 5<sup>th</sup> May, 2017 for filing of Audited Financial Results in the revised format for the year ended 31<sup>st</sup> March, 2017, we enclose the corrected / revised format of Audited Financial Results.

Kindly acknowledge and take on record.

Thanking you

Yours faithfully For COROMANDEL ENGINEERING COMPANY LIMITED

R NARAYANAN

**COMPANY SECRETARY** 





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	Statement of Standalone Audited Financia				(Rs. in lakhs)		
		Audited (refer note below)	Unaudited	Audited (refer note below)	Audited	Audited	
S No	Particulars		Quarter ended		Year ended	Year ended	
		31st	31st	31st	31st	31st	
		March	December	March	March	March	
		2017	2016	2016	2017	2016	
I	Revenue from operations	617.15	719.14	823.23	3,133.84	12,220.71	
II	Other income	4.52	50.03	62.50	70.59	178.55	
III	Total Revenue (I + II)	621.67	769.17	885.73	3,204.43	12,399.26	
IV	Expenses					6 627 02	
	(a) Cost of materials consumed (b) Changes in inventories of finished goods and	218.83	196.65	291.80	933.74	6,637.82	
	work-in-progress	_ ]	-	(217.69)	-	653.33	
	(c) Sub Contract and labour payments	238.40	319.59	218.44	1,318.64	1,732.33	
	(d) Employee benefits expense	120.51	119.86	136.85	496.49	856.94	
	(e) Finance costs	78.78	85.19	282.15	317.16	700.87	
	(f) Depreciation and amortisation expense	95.74	98.33	108.37	389.55	435.85	
	(g) Other expenses	91.26	101.42	347.75	492.71	1,313.18	
	Total expenses	843.52	921.04	1,167.67	3,948.29	12,330.32	
V	Profit / (Loss) before extra-ordinary items and tax (III-IV)	(221.85)	(151.87)	(281,94)	(743.86)	68.94	
VI	Extraordinary income/(expenses)						
VII	Profit / (Loss) before tax	(221.85)	(151.87)	(281.94)	(743.86)	68.94	
VIII	Tax expense :						
	Current Tax Deferred Tax	(17.57)	-	(86.95)	(17.57)	28.57	
IX	Net Profit / (Loss) after tax	(204.28)	(151.87)	(194.99)	(726.29)	40.37	
	Paid-up equity share capital (face value Rs. 10/-						
X	per share)	3,323,36	3,323.36	3,323.36	3,323.36	3,323.36	
XI	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				(302.04)	424.25	
XII	Earnings per share of Rs. 10/- each (not annualised)						
	(a) Basic (Rs.)	(0.62)	(0.46)			0.12	
	(b) Diluted (Rs. )	(0.62)	(0.46)		(2.19)	0.12	

For SUNDARAM & SRINIVASAN CHARTERS ACCOUNTANTS

M. PADHMANABHAN PARTNER M. No. F13291

New No: 4, Old No: 23, CPR ROAD, CHENNAI 600 018,







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**Current liabilities** 

(b) Trade payables

(a) Short-term borrowings

(c) Other current liabilities

(d) Short-term provisions Sub-total - Current llabilities

Standalone Statement of Assets and Llabilities Audited **Audited** As at As at 31st 31st March March 2016 2017 **EQUITY AND LIABILITIES** Shareholders' funds 4,023.36 4,023.36 (a) Share capital 424.25 (b) Reserves and surplus (302.04)3,721.32 4,447.61 Sub-total - Shareholders' funds Non-current liabilities (a) Long-term borrowings 25,18 (b) Long-term provisions Sub-total - Non-current liabilities 27.32

2,921.57

1,423.07

5,218.04

847.92

25.48

(Rs. In lakhs)

2,502.72

2,017.76

1,847.84

6,396.38 10,869.17

28.06

	Total - Equity and Liabilities	8,966.68	10,869.17
В	ASSETS	1	
1	Non-current assets	[ ]	
1	(a) Fixed assets	1	
	Tangible Assets	2,065.53	2,454.12
l .	Intangible Assets	0.00	1.53
	(b) Non-current investments	5.20	5.20
1	(c) Deferred tax assets (Net)	1,535.42	1,517.85
	(d) Long-term loans and advances	415.00	415.00
1	(e) Trade receivables	27.37	34.07
1	(f) Other non-current assets	1 1	
	Sub-total - Non-current assets	4,048.52	4,427.77
2	Current assets		
-	(a) Current investments	- 1	-
1	(b) Inventories	1,225.25	1,295.97
į .	(c) Trade receivables	2,019.12	2,463.55
	(d) Cash and cash equivalents	14.35	160.86
	(e) Short-term loans and advances	72.33	184.87
	(f) Other current assets	1,587.11	2,336,15
	Sub-total - Current assets	4,918.16	6,441.40
[	Total - Assets	8,966.68	10,869.17

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th April , 2017 and have been subjected to Audit by the Auditors.
- As the Company's business activity falls within a single significant business segment, viz. "Construction", no separate segment information is enclosed.
- Figures of the previous periods have been regrouped and reclassified wherever necessary, to correspond with classification of figures for current period.
- Figures for the Quarter ended March 31, 2017 and March 31, 2016 are the balancing figure between audited figures of the full financial year and published year to date figures upto the third quarter of the respective financial year.

For SUNDARAM & SRINIVASAN Company Limited

Place: Chennai Date: 29.04.2017

ACCOUNTANTS

R. Surendran Director

M. PADHMANABHAN CARTHER

M. No. 713291



