

Unaudited Financial Results for the Quarter ended 30th June, 2014.

Believe in difference

Part - I	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Net Sales/Income From Operations	37,026.19	34,163.85	114,858.47	268,954.38
2	Total Expenditure				
	A) Direct Expenses	30,865.43	29,467.55	88,627.59	221,431.61
	B) Employees Cost	2,186.22	2,523.92	2,970.62	11,138.44
	C) Depreciation	4,961.66	3,752.90	2,853.40	13,073.95
	D) Other Expenditure	441.23	731.24	728.14	4,290.06
	Total	38,454.55	36,485.60	95,179.75	249,934.07
3	Profit from Operations before Other Income, Interest (1-2)	(1,428.36)	(2,321.75)	19,678.73	17,020.31
4	Other Income	307.07	422.99	773.89	2,009.92
5	Profit before Interest & Tax (3+4)	(1,121.29)	(1,898.76)	20,452.62	19,030.24
6	Financial Expenses	15,522.41	14,096.06	15,191.01	69,637.31
7	Profit/ (Loss) from ordinary activities after finance expenses but before exceptional items (5-6)	(16,643.69)	(16,994.83)	5,261.61	(60,607.07)
8	Exceptional Item	66.28	23,029.21	2,991.97	26,700.64
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	(16,709.97)	(39,024.03)	2,269.64	(77,307.71)
10	Tax Expenses	-	(14,304.85)	1,240.01	(26,922.06)
11	Net Profit / (Loss) after tax (9-10)	(16,709.97)	(24,719.19)	1,029.63	(50,385.65)
12	Minority Interest				
13	Net Profit/ (Loss) After Minority Interest (11-12)				
14	Paid Up Equity Share Capital (Face value of Rs. 2/- Each)	3,636.55	3,636.55	3,636.55	3,636.55
15	Reserves Excluding Revaluation Reserves				142,009.49
16	Earning Per Share (Not Annualised) (Rs.)				
	Basic & Diluted	(9.19)	(13.59)	0.57	(27.71)

Part - II					
A. PARTICULARS OF SHARE HOLDING					
1	Aggregate of Public Shareholding				
	- No. of Equity Shares of Rs.2/- Each	75,649,995	74,269,995	72,004,653	74,269,995
	- Percentage of Shareholding	41.61	40.86	39.80	40.86
2	Aggregate of Promoters and Promoter Group Shareholding				
a)	Pledged/Encumbered				
	- No. of Equity Shares of Rs.2/- Each	93,378,775	94,860,775	97,000,318	94,880,775
	- % of Shares the total Shareholding of promoter/ promoter group	87.95	88.83	88.32	88.83
	- % of Shareholding on total share capital of the company	51.36	52.16	53.35	52.18
b)	Non-encumbered				
	- No. of Equity Shares of Rs.2/- Each	12,798,870	12,646,870	12,822,669	12,646,870
	- % of Shareholding of promoter and promoter group	11.71	11.57	11.68	11.57
	- % of Shareholding on total share capital of the company	7.04	6.98	7.05	6.98
B. INVESTORS COMPLAINT					
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	One			
	Disposed of during the quarter	One			
	Remainning unsolved at the end of the quarter	Nil			

Unaudited Segment-wise Results for the Quarter 30th June, 2014.

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
	30.06.2014	31.03.2014	30.06.2013	31.03.2014	
1	Segment Revenue				
	- Contracts	35,496.33	31,817.91	88,316.47	210,648.53
	- Energy	193.93	86.15	210.75	621.52
	- Equipment Hiring	1,918.18	1,755.94	5,756.79	14,452.35
	- Trading	1,070.55	1,919.37	23,298.53	49,715.27
	Gross Sales	38,678.98	35,679.37	117,582.54	275,437.66
	Less : Inter Segment	1,652.79	1,415.52	2,724.07	8,483.28
	Net Sales	37,026.19	34,163.85	114,858.47	266,954.38
2	Segment Results Profit Before Tax and Interest				
	- Contracts	(2,705.14)	(4,042.28)	14,538.88	2,881.28
	- Energy	124.62	20.67	115.48	264.52
	- Equipment Hiring	923.03	976.90	3,540.43	8,365.25
	- Trading	22.70	4.76	661.68	1,113.62
	Total	(1,635.79)	(3,039.95)	18,856.47	12,644.67
	Less : i) Interest	15,314.97	13,583.59	14,368.75	65,467.39
	ii) Other Un-allocable Expenditure net off	-	(205.73)	-	(205.73)
	iii) Un-allocable income	(307.07)	(422.99)	(773.89)	(2,009.92)
	Profit Before Tax	(16,643.69)	(15,994.83)	5,261.61	(60,607.07)
3	Capital Employed				
	- Contracts	543,776.11	539,427.14	471,493.51	539,427.14
	- Energy	3,457.40	3,161.50	3,594.26	3,161.50
	- Equipment Hiring	96,800.08	109,888.16	110,797.55	109,888.16
	- Trading	502.17	1,012.00	3,237.05	1,012.00
	- Others (Un-allocable)	105,606.97	105,210.57	96,895.25	105,210.57
	Total	750,142.73	758,699.38	686,017.62	758,699.38



Era Infra Engineering Limited

An ISO 9001, 14001 & OHSAS 18001 Certified Company

Head Office : C-56/41, Sec-62 Noida-201 303 INDIA, Phone: +91 120 4145000, Fax: +91 120 4145030,

Regd. Office: 1107, Indraprakash Building, 21, Barakhamba Road, New Delhi - 110 001 INDIA

CIN: L74899DL1990PLC041350

E-mail: ei@eragroup.in | www.eragroup.co.in

Notes:

1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2014. The Statutory Auditors have carried out Limited Review of the financial results for the Quarter ended 30th June, 2014.

2 (a) The segment reporting is in accordance with the Accounting Standard 17.

b) The Primary Business segments of the company mainly comprise of Contracts, Energy, Equipment Hiring and Trading.

3 Exceptional items represent loss/(profit) towards currency difference arising on ECBs & Others.

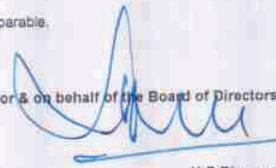
4 The company has charged depreciation in accordance with revised remaining useful life of Fixed Assets as per requirement of Schedule II to the Companies Act, 2013 w.e.f April 1, 2014. On account of the above an amount of Rs. 13185.58 Lacs has been adjusted against opening balance of Reserve in accordance with the transitional provision of Schedule II.

5 As per clause 41 of the listing agreement with the Stock Exchange, the company has opted to publish standalone financial results.

6 In view of Net Losses, deferred tax assets provision has not been made.

7 The figures for the previous period have been regrouped/rearranged wherever necessary to make them comparable.

For & on behalf of the Board of Directors



H S Bharana
Chairman & Managing Director

Place: Noida
Date: 14th August, 2014