

# A2Z INFRA ENGINEERING LTD.

(Previously Known as A2Z Maintenance & Engineering Services Limited)  
CIN NO. L74999HR2002PLC034805



**REF. No. : - A2ZINFRA/SE/2015-16/198**

**BY E-FILING/ FAX/COURIER**

**15<sup>th</sup> March, 2016**

**To**  
**BSE Limited**  
Phiroze Jeejeebhoy Towers  
Rotunda Building, Dalal Street,  
Mumbai-400 001

**Fax-022-22722039**

**To**  
**National Stock Exchange of India Limited**  
Listing Department  
Exchange Plaza, 5th Floor  
Plot No. C/1 G Block, Bandra Kurla Complex,  
Bandra (E), Mumbai-400051

**Fax- 022-26598237/38**

**Subject: Update on the Results of the Quarter ended Q3 - 31<sup>st</sup> December, 2015**

Dear Sir,

We, **M/s. A2Z INFRA ENGINEERING LTD.** (Formerly Known as A2Z Maintenance & Engineering Services Limited) ("Company") inform you that in reference to the mail received from BSE Ltd. on 11<sup>th</sup> March, 2016 stating error/observation in the segment results, please find attached herewith the revised segment results for the quarter ended Q3- 31<sup>st</sup> December, 2015 as per the advice of the BSE.

This is for your information & records please.

Thanking you  
Yours truly

**FOR A2Z INFRA ENGINEERING LTD.**

**(Formerly Known as A2Z Maintenance & Engineering Services Limited)**

  
**Atul Kumar Agarwal**  
Company Secretary  
FCS-6453  
Place :- Gurgaon



# A2Z INFRA ENGINEERING LTD.

(Previously Known as A2Z Maintenance & Engineering Services Limited)

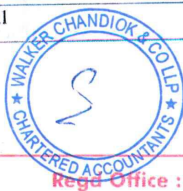
CIN NO. L74999HR2002PLC034805



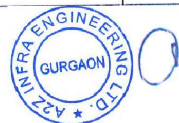
3. The primary reporting of the Company is on the basis of business segments. Segments have been identified and reported based on the nature of the products, the risks and returns, the organization structure and the internal financial reporting systems. The Company is operating into following segments – (i) Engineering Service (ES), (ii) Power generation projects (PGP) (iii) Others which primarily includes trading of goods and operation and maintenance services, etc.

(Amount in Rs Laacs)

| Particulars                                                                           | Standalone                |                    |                   |                          |                    |                    |
|---------------------------------------------------------------------------------------|---------------------------|--------------------|-------------------|--------------------------|--------------------|--------------------|
|                                                                                       | Three months period ended |                    |                   | Nine months period ended |                    | Year ended         |
|                                                                                       | December 31, 2015         | September 30, 2015 | December 31, 2014 | December 31, 2015        | December 31, 2014  | March 31, 2015     |
|                                                                                       | (Unaudited)               | (Unaudited)        | (Unaudited)       | (Unaudited)              | (Unaudited)        | (Audited)          |
| <b>1. Segment Revenue</b>                                                             |                           |                    |                   |                          |                    |                    |
| (a) Segment – ES                                                                      | 25,690.23                 | 24,672.54          | 5,189.13          | 58,186.02                | 14,832.58          | 20,929.97          |
| (b) Segment – PGP                                                                     | -                         | 18.49              | -                 | 94.72                    | -                  | -                  |
| (c) Segment – Others                                                                  | 1,146.46                  | 1,381.22           | 233.14            | 2,796.62                 | 678.37             | 986.74             |
| <b>Total</b>                                                                          | <b>26,836.69</b>          | <b>26,072.25</b>   | <b>5,422.27</b>   | <b>61,077.36</b>         | <b>15,510.95</b>   | <b>21,916.71</b>   |
| <b>Less: Inter segment revenue</b>                                                    | -                         | -                  | -                 | -                        | -                  | -                  |
| <b>Net sales / income from operations</b>                                             | <b>26,836.69</b>          | <b>26,072.25</b>   | <b>5,422.27</b>   | <b>61,077.36</b>         | <b>15,510.95</b>   | <b>21,916.71</b>   |
| <b>2. Segment results [Profit / (Loss) before tax and interest from each segment]</b> |                           |                    |                   |                          |                    |                    |
| (a) Segment – ES                                                                      | 2,192.36                  | 1,688.11           | (1,300.51)        | 2,504.37                 | (4,373.51)         | (9,439.64)         |
| (b) Segment – PGP                                                                     | (18.25)                   | 8.95               | (71.92)           | (39.53)                  | (88.69)            | (376.92)           |
| (c) Segment – Others                                                                  | 39.64                     | (444.30)           | (90.04)           | 141.76                   | (145.24)           | (101.67)           |
| <b>Total</b>                                                                          | <b>2,213.75</b>           | <b>1,252.76</b>    | <b>(1,462.47)</b> | <b>2,606.60</b>          | <b>(4,607.44)</b>  | <b>(9,918.23)</b>  |
| <b>Less: Inter segment results</b>                                                    | -                         | -                  | -                 | -                        | -                  | -                  |
| <b>Net segment results</b>                                                            | <b>2,213.75</b>           | <b>1,252.76</b>    | <b>(1,462.47)</b> | <b>2,606.60</b>          | <b>(4,607.44)</b>  | <b>(9,918.23)</b>  |
| Add: Interest income                                                                  | 67.26                     | 65.51              | 114.26            | 209.35                   | 371.88             | 403.20             |
| Less:                                                                                 |                           |                    |                   |                          |                    |                    |
| (i) Interest expense                                                                  | 2,873.98                  | 2,906.08           | 2,663.65          | 8,483.15                 | 7,956.67           | 10,853.27          |
| (ii) Other unallocable expenditure net off unallocable income                         | (22.05)                   | (589.50)           | 210.57            | (500.98)                 | 198.32             | 213.20             |
| <b>Total profit / (loss) before tax</b>                                               | <b>(570.92)</b>           | <b>(998.31)</b>    | <b>(4,222.43)</b> | <b>(5,166.22)</b>        | <b>(12,390.55)</b> | <b>(20,581.50)</b> |
| <b>3. Capital employed</b><br>(Segment assets – Segment liabilities)                  |                           |                    |                   |                          |                    |                    |
| (a) Segment – ES                                                                      | 89,172.41                 | 86,438.76          | 91,580.84         | 89,172.41                | 91,580.84          | 84,481.33          |
| (b) Segment – PGP                                                                     | 42,640.32                 | 42,693.03          | 43,215.39         | 42,640.32                | 43,215.39          | 43,300.70          |
| (c) Segment – Others                                                                  | 722.72                    | 654.45             | 1,621.22          | 722.72                   | 1,621.22           | 1,719.00           |
| (d) Unallocated                                                                       | (52,446.20)               | (50,059.62)        | (43,567.70)       | (52,446.20)              | (43,567.70)        | (47,605.47)        |
| <b>Total</b>                                                                          | <b>80,089.25</b>          | <b>79,726.62</b>   | <b>92,849.75</b>  | <b>80,089.25</b>         | <b>92,849.75</b>   | <b>81,895.56</b>   |



**SIGNED FOR  
IDENTIFICATION  
PURPOSE ONLY**



Regional Office : 0-116, First Floor, Shopping Mall, Arjun Marg, DLF City, Phase - 1, Gurgaon-122002, Haryana (INDIA)

Corporate Office : Plot No. B-38, Sector 32, Institutional Area, Gurgaon - 122001, Haryana (INDIA), Tel : 0124-4517600, Fax: 0124-4380014

Website: www.a2zgroup.co.in, E-mail : info@a2zemail.com