



**STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30/06/2017**

(Rs. in lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	<b>Income</b>				
	Revenue from Operations	42,091.63	25,615.17	31,862.01	114,700.34
	Other Income	3,923.32	895.28	939.69	3,614.22
	<b>Total Income</b>	<b>46,014.95</b>	<b>26,510.45</b>	<b>32,801.70</b>	<b>118,314.56</b>
2	<b>Expenses</b>				
	a) Cost of Materials consumed	21,752.13	13,824.63	16,111.98	63,811.34
	b) Purchase of stock in-trade	4,801.52	146.73	676.48	2,440.96
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	47.83	871.22	1,835.48	312.89
	d) Excise Duty	3,958.98	2,657.75	3,376.97	12,121.65
	e) Employee benefit expenses	1,502.68	1,553.71	1,385.75	6,044.78
	f) Finance Costs	1,116.74	1,250.36	1,083.62	4,161.94
	g) Depreciation and amortisation expenses	1,242.72	1,178.33	1,171.85	4,731.80
	h) other expenses	2,764.51	2,974.28	3,353.85	12,875.80
	<b>Total Expenses</b>	<b>37,187.11</b>	<b>24,457.01</b>	<b>28,995.98</b>	<b>106,501.16</b>
3	Profit /(Loss) from ordinary activities before exceptional items (1-2)	8,827.84	2,053.44	3,805.72	11,813.40
4	Exceptional items-Income / (Expense)	-	-	6,381.80	4,354.04
5	Profit /(Loss) from ordinary activities before tax	8,827.84	2,053.44	10,187.52	16,167.44
6	<b>Tax Expense</b>				
	Current Tax	2,095.70	4.93	2,170.81	3,829.27
	Deferred Tax	637.83	210.31	(888.43)	(781.65)
7	<b>Net Profit /(Loss) from ordinary activities after tax (5-6)</b>	<b>6,094.31</b>	<b>1,838.20</b>	<b>8,905.15</b>	<b>13,119.81</b>
8	Other comprehensive income				
	Items that will not be reclassified to profit or loss	(11.04)	(132.61)		(44.18)
	Income tax relating to items that will not be reclassified to profit or loss	3.82	46.78	19.28	16.16
9	<b>TOTAL COMPREHENSIVE INCOME , NET OF TAX</b>	<b>6,087.09</b>	<b>1,752.37</b>	<b>8,924.43</b>	<b>13,091.80</b>
10	Paid up equity share capital (Eq. shares of ` .10/- each)	3,603.04	3,603.04	3,597.83	3,603.04
11	Other Equity excluding revaluation reserves				115,950.68
12	Earnings per share of ` 10/- each (not annualised)				
	a) Basic	16.89	4.87	24.75	36.37
	b) Diluted	16.89	4.87	24.63	36.36

NOTES :-

- The above results have been reviewed by the Audit committee and approved by the Board of Directors of the company in its meeting held on 5th August' 2017. The Statutory Auditors have carried out a limited review of the aforesaid results.
- The other income includes interest income & effect of change in fair value of market investments.
- The share transfer books shall remain closed from 21.08.2017 to 25.08.2017 (Both days inclusive) for the purpose of dividend F.Y. 2016-17.
- The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
- The above results are also available on the Company's website - [www.seml.co.in](http://www.seml.co.in) and also on the website of BSE and NSE.

ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR  
Date : 05.08.2017

P.K.JAIN  
WHOLETIME DIRECTOR & CFO



**SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES (STANDALONE) FOR THE YEAR ENDED 30/06/2017**

(Rs. in lacs)

	Particulars	Quarter ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
<b>1 Segment Revenue</b>					
a) Steel	24,060.79	15,631.02	20,689.34	72,392.60	
b) Ferro Alloys	18,048.36	9,915.12	10,958.11	41,905.54	
c) Power	4,437.84	2,949.60	3,826.02	13,820.43	
d) Unallocated	219.12	220.03	233.33	859.07	
Total	46,766.11	28,715.77	35,706.80	128,977.64	
Less: Inter Segment Revenue	4,674.48	3,100.60	3,844.79	14,277.30	
<b>Net Sales/Income from operations</b>	42,091.63	25,615.17	31,862.01	114,700.34	
<b>2 Segment Results</b>					
Profit/(Loss) before tax and interest and forex fluctuation gain/(loss)					
a) Steel	5,064.87	2,093.48	3,183.53	7,690.08	
b) Ferro Alloys	2,085.10	1,978.61	2,585.24	8,617.85	
c) Power	(131.44)	(592.02)	(643.35)	(1,564.57)	
Total	7,018.53	3,480.07	5,125.42	14,743.36	
Less: i) Interest & Forex fluctuation Gain/(Loss)	(907.33)	(687.76)	(1,181.49)	(3,576.56)	
ii) Unallocable expenditure net off unallocable income. Gain/(Loss)	2,716.64	(738.87)	6,243.59	5,000.64	
<b>Total Profit before tax</b>	8,827.84	2,053.44	10,187.52	16,167.44	
<b>3 Segment Assets</b>					
a) Steel	66,903.42	62,978.83	64,637.14	62,978.83	
b) Ferro Alloys	27,175.31	19,666.69	15,127.19	19,666.69	
c) Power	14,964.57	12,804.96	10,562.70	12,804.96	
d) Unallocated	21,095.81	25,921.75	33,430.67	25,921.75	
<b>Total</b>	130,139.11	121,372.23	123,757.70	121,372.23	
<b>4 Segment Liabilities</b>					
a) Steel	6,665.77	6,350.00	10,025.40	6,350.00	
b) Ferro Alloys	2,733.76	2,771.73	4,581.29	2,771.73	
c) Power	1,039.30	35,043.49	1,704.07	1,123.07	
d) Unallocated	4,687.33	5,095.87	2,934.30	5,095.87	
<b>Total</b>	15,126.16	49,261.09	19,245.06	15,340.67	

**NOTES :-**

1 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.

ON BEHALF OF BOARD OF DIRECTORS