



STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2019

(₹ in Crore except per share data)

	Particulars	Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited			Audited
1	Income				
	a) Income from Operations	420.46	350.32	441.21	1,650.22
	b) Other Operating Income	0.33	0.20	1.10	3.16
	Revenue from Operations	420.79	350.52	442.31	1,653.39
	c) Other Income / (Loss)	7.76	16.72	(15.93)	31.92
	Total Income	428.55	367.24	426.39	1,685.31
2	Expenses				
	a) Cost of Materials consumed	257.44	207.06	255.91	992.57
	b) Purchase of stock in-trade	3.25	2.12	7.86	47.83
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.68)	16.73	(5.71)	(13.47)
	d) Employee benefit expenses	20.18	21.24	15.69	68.70
	e) Finance Costs	7.92	8.58	9.11	35.13
	f) Depreciation and amortisation expenses	12.80	12.39	12.91	49.96
	g) other expenses	53.06	45.89	43.78	183.29
	Total Expenses	347.97	314.02	339.55	1,364.01
3	Profit /(Loss) from ordinary activities before exceptional items (1-2)	80.58	53.22	86.84	321.30
4	Exceptional items-Income / (Expense)	-	-	-	-
5	Profit /(Loss) from ordinary activities before tax	80.58	53.22	86.84	321.30
6	Tax Expense				
	Current Tax	27.73	12.89	35.80	107.80
	Deferred Tax	0.36	2.42	(0.89)	(1.35)
7	Net Profit /(Loss) from ordinary activities after tax (5-6)	52.49	37.91	51.92	214.85
	Total Profit / (Loss)	52.49	37.91	51.92	214.85
8	Other comprehensive income				
	Items that will not be reclassified to profit or loss	(0.13)	(0.57)	0.02	(0.51)
	Income tax relating to items that will not be reclassified to profit or loss	0.04	0.20	0.02	0.18
	Items that will be reclassified to profit or loss	-	0.54	-	0.54
	Income tax relating to items that will be reclassified to profit or loss	-	(0.09)	-	(0.09)
9	TOTAL COMPREHENSIVE INCOME , NET OF TAX	52.41	37.99	51.97	214.97
10	Paid up equity share capital (Eq. shares of ₹.10/- each)	36.05	36.05	36.05	36.05
11	Other Equity excluding revaluation reserves				1,529.60
12	Earnings per share of ₹10/- each (not annualised)				
	a) Basic	14.56	10.52	14.40	59.60
	b) Diluted	14.56	10.52	14.40	59.60

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 3rd August' 2019.
- The other income includes interest, dividend from subsidiary, share of profit / (loss) in LLP & effect of change in fair value of market investments.
- The share transfer books shall remain closed from 19.08.2019 to 24.08.2019 (Both days inclusive) for the purpose of dividend for F.Y. 2018-19.
- Other expenses includes Rs. 6.11 crore on account of provision for service tax liability planned to be settled under Dispute Resolution Scheme.
- The figures for the previous periods have been restated / regrouped, wherever necessary, to make them comparable.

ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR
Date : 03.08.2019

P.K.JAIN
WHOLETIME DIRECTOR & CFO



SARDA ENERGY & MINERALS LIMITED
Regd. Office: 73A, Central Avenue, Nagpur - 440 018

website: www.seml.co.in email: cs@seml.co.in Ph: 0712-2722407 CIN: L27100MH1973PLC016617

STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30/06/2019

(₹ in Crore)

Particulars	Quarter ended			Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Unaudited			Audited
1 Segment Revenue				
a) Steel	322.39	247.94	310.73	1,149.27
b) Ferro Alloys	97.86	101.29	128.67	501.10
c) Power	49.96	46.69	40.30	176.46
d) Unallocated	4.22	3.83	2.99	11.73
Total	474.43	399.75	482.70	1,838.56
Less: Inter Segment Revenue	53.64	49.23	40.39	185.17
Net Sales/Income from operations	420.79	350.52	442.31	1,653.39
2 Segment Results				
Profit/(Loss) before tax and interest and forex fluctuation gain/(loss)				
a) Steel	97.83	62.08	113.30	349.76
b) Ferro Alloys	11.02	8.63	16.51	52.22
c) Power	(0.51)	(3.15)	0.28	(4.39)
Total	108.35	67.57	130.09	397.60
Less: i) Interest & Forex fluctuation Gain/(Loss)	-9.85	(10.49)	(14.98)	(49.64)
ii) Unallocable expenditure net off unallocable income. Gain/(Loss)	(17.92)	(3.86)	(28.26)	(26.67)
Total Profit before tax	80.58	53.22	86.84	321.30
3 Segment Assets				
a) Steel	776.22	702.66	690.30	702.66
b) Ferro Alloys	171.67	157.88	270.66	157.88
c) Power	114.88	140.68	159.56	140.68
d) Unallocated	1,147.99	1,078.30	942.86	1,078.30
Total	2,210.76	2,079.52	2,063.38	2,079.52
4 Segment Liabilities				
a) Steel	229.70	145.30	155.30	145.30
b) Ferro Alloys	51.99	17.67	128.98	17.67
c) Power	25.73	48.47	30.75	48.47
d) Unallocated	285.27	302.43	327.67	302.43
Total	592.69	513.87	642.70	513.87

NOTES :-

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

ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR
Date : 03.08.2019

P.K.JAIN
WHOLETIME DIRECTOR & CFO

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2019

(₹ in Crore except per share data)

Particulars	Quarter Ended			Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Unaudited			Audited
1 Income				
Income from Operations	551.50	489.35	618.40	2,302.30
Other Operating Income	3.69	6.25	5.21	21.59
a) Revenue from Operations	555.19	495.60	623.61	2,323.89
b) Other Income	11.25	25.12	(13.50)	16.85
Total Income	566.44	520.72	610.11	2,340.74
2 Expenses				
a) Cost of Materials consumed	333.97	297.83	414.48	1,430.61
b) Purchase of stock in-trade	20.46	12.70	18.31	100.94
c) Changes in inventories of finished goods, work in progress and stock in trade	(4.03)	15.45	(38.70)	(38.38)
d) Employee benefit expenses	25.02	25.86	20.24	87.35
e) Finance Costs	23.22	25.10	23.75	98.96
f) Depreciation and amortisation expenses	19.38	19.40	19.40	76.47
g) other expenses	70.38	62.99	72.36	261.09
Total Expenses	488.40	459.33	529.84	2,017.04
3 Profit /(Loss) from ordinary activities before exceptional items(1-2)	78.04	61.39	80.27	323.70
4 Exceptional items-Income / (Expense)	-	-	-	-
5 Profit /(Loss) from ordinary activities before tax	78.04	61.39	80.27	323.70
6 Tax Expense				
Current Tax	27.97	13.54	35.85	110.69
Deferred Tax	(0.67)	2.96	(0.96)	5.81
7 Net Profit /(Loss) from ordinary activities after tax (5-6)	50.74	44.89	45.38	207.20
8 Share of Profit/(Loss) of Associates and Joint Ventures	(2.88)	0.77	(0.81)	(0.06)
Total Profit / (Loss)	47.86	45.66	44.57	207.14
9 Other comprehensive income / (loss), net of tax	(0.82)	(3.74)	(1.07)	(7.62)
10 TOTAL COMPREHENSIVE INCOME , NET OF TAX	47.04	41.92	43.50	199.52
11 Net Profit/(Loss) attributable to				
a) Owner of the Company	47.43	46.73	45.02	203.18
b) Non Controlling Interest	0.43	(1.06)	(0.45)	3.95
12 Other Comprehensive income attributable to				
a) Owner of the Company	(0.50)	(2.04)	(0.53)	(395.47)
b) Non Controlling Interest	(0.32)	(1.70)	(0.54)	(366.55)
13 Total Comprehensive income attributable to				
a) Owner of the Company	46.93	44.68	44.49	(192.29)
b) Non Controlling Interest	0.11	(2.76)	(0.99)	(362.59)
14 Paid up equity share capital (Eq. shares of ₹.10/- each)	36.05	36.05	36.05	36.05
15 Other Equity excluding revaluation reserves				1,741.97
16 Earnings per share of ₹10/- each (not annualised)				
a) Basic	13.16	12.96	12.49	56.36
b) Diluted	13.16	12.96	12.49	56.36
Earnings per share (After extraordinary items) of ₹10/- each (not annualised)				
ii) a) Basic	13.16	12.96	12.49	56.36
b) Diluted	13.16	12.96	12.49	56.36

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 3rd August '2019.
- The other income includes interest, dividend from subsidiary, share of profit / (loss) in LLP & effect of change in fair value of market investments.
- Other expenses includes Rs. 6.11 Crore on account of provision for service tax liability planned to be settled under Dispute Resolution Scheme.
- The figures for the 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 and also on the website of BSE and NSE.

The key standalone financial results are given below:

Particulars	Quarter Ended			Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Unaudited			Audited
Revenue from operations	420.79	350.52	442.31	1,653.39
Profit /(Loss) before tax	80.58	53.22	86.83	321.30
Profit /(Loss) after tax	52.49	37.91	51.92	214.85

ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR
Date : 03.08.2019

P.K.JAIN
WHOLETEIME DIRECTOR & CFO



SARDA ENERGY & MINERALS LIMITED
 Regd. Office: 73A, Central Avenue, Nagpur - 440 018

website: www.seml.co.in email: cs@seml.co.in Ph: 0712-2722407 CIN: L27100MH1973PLC016617
SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES (CONSOLIDATED) FOR THE QUARTER ENDED 30/06/2019

(₹ in Crore)

	Particulars	Quarter Ended			Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited			Audited
1 Segment Revenue					
a) Steel	322.39	246.79	310.73	1,148.11	
b) Ferro Alloys	214.11	235.93	288.03	1,061.82	
c) Power	97.57	91.94	105.11	434.64	
d) Unallocated	2.15	3.02	0.42	7.95	
Total	636.22	577.68	704.29	2,652.52	
Less: Inter Segment Revenue	81.03	82.08	80.68	328.63	
Net Sales/Income from operations	555.19	495.60	623.61	2,323.89	
2 Segment Results					
Profit/(Loss) before tax and interest and forex fluctuation gain/(loss)					
a) Steel	97.83	62.08	113.30	349.76	
b) Ferro Alloys	25.89	29.07	32.42	116.92	
c) Power	(2.43)	(6.34)	3.42	24.32	
Total	121.29	84.81	149.14	491.00	
Less: i) Interest & Forex fluctuation Gain/(Loss)	(23.72)	(24.25)	(38.21)	(109.27)	
ii) Unallocable expenditure netoff unallocable income Gain/(Loss)	(19.53)	0.83	(30.66)	(58.03)	
Total Profit before tax	78.04	61.39	80.27	323.70	
3 Segment Assets					
a) Steel	776.22	702.66	690.30	702.66	
b) Ferro Alloys	546.44	521.67	635.23	521.67	
c) Power	1,061.33	1,125.00	1,020.86	1,125.00	
d) Unallocated	1,383.36	1,316.15	1,186.21	1,316.15	
Total	3,767.35	3,665.48	3,532.60	3,665.48	
4 Segment Liabilities					
a) Steel	229.71	145.30	155.30	145.30	
b) Ferro Alloys	165.14	72.02	240.08	72.02	
c) Power	1,006.90	941.14	755.56	941.14	
d) Unallocated	491.72	647.45	660.56	647.45	
Total	1,893.47	1,805.91	1,811.50	1,805.91	

NOTES :-

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

ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR
 Date : 03.08.2019

P.K.JAIN
 WHOLETIME DIRECTOR & CFO