

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2021

(₹ in Crore except per share data)

	Particulars	Quarter Ended			Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited			Audited
1	Income				
	a) Income from Operations	617.83	551.08	231.18	1,594.07
	b) Other Operating Income	0.87	0.17	0.01	0.89
	Revenue from Operations	618.70	551.25	231.19	1,594.96
	c) Other Income / (Loss)	(2.70)	27.34	19.45	107.15
	Total Income	616.00	578.59	250.64	1,702.11
2	Expenses				
	a) Cost of Materials consumed	326.53	329.89	141.74	953.65
	b) Purchase of stock in-trade	13.10	23.03	1.27	32.28
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.31	(14.45)	4.65	(12.23)
	d) Employee benefit expenses	17.80	18.13	16.50	67.70
	e) Finance Costs	7.49	7.73	9.09	34.49
	f) Depreciation and amortisation expenses	12.42	12.04	11.95	48.16
	g) other expenses	45.10	51.23	30.55	181.65
	Total Expenses	433.75	427.60	215.75	1,305.70
3	Profit /(Loss) from ordinary activities before exceptional items (1-2)	182.25	150.99	34.89	396.41
4	Exceptional items-Income / (Expense)	-	(5.84)	(5.59)	(14.52)
5	Profit /(Loss) from ordinary activities before tax	182.25	145.15	29.30	381.89
6	Tax Expense				
	Current Tax	50.04	32.66	5.44	80.50
	Deferred Tax	(1.76)	1.05	0.96	4.85
7	Net Profit /(Loss) from ordinary activities after tax (5-6)	133.97	111.44	22.90	296.54
	Total Profit / (Loss)	133.97	111.44	22.90	296.54
8	Other comprehensive income				
	Items that will not be reclassified to profit or loss	0.28	(0.19)	0.41	1.04
	Income tax relating to items that will not be reclassified to profit or loss	(0.02)	0.02	(0.03)	(0.08)
	Items that will be reclassified to profit or loss	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
9	TOTAL COMPREHENSIVE INCOME , NET OF TAX	134.23	111.27	23.28	297.50
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				1,974.89
12	Earnings per share of ₹10/- each (not annualised)				
	a) Basic	37.16	30.91	6.35	82.26
	b) Diluted	37.16	30.91	6.35	82.26

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 31st July' 2021.
- The other income includes interest, dividend from subsidiary, share of profit / (loss) in LLP & effect of change in fair value of market investments. Income from LLP (Hydro Power) is seasonal in nature.
- The share transfer books shall remain closed from 23.08.2021 to 27.08.2021 (both days inclusive) for the purpose of dividend for F.Y. 2020-21.
- The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR
Date : 31.07.2021

P.K. JAIN
WHOLETEIME DIRECTOR & CFO



STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30/06/2021
(₹ in Crore)

Particulars	Quarter ended			Year Ended
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Unaudited			Audited
1 Segment Revenue				
a) Steel	492.35	428.30	164.80	1,228.19
b) Ferro Alloys	127.45	121.50	64.53	363.17
c) Power	63.74	65.02	34.59	207.37
d) Unallocated	2.56	4.11	2.98	14.81
Total	686.10	618.93	266.90	1,813.54
Less: Inter Segment Revenue	67.40	67.68	35.71	218.58
Net Sales/Income from operations	618.70	551.25	231.19	1,594.96
2 Segment Results				
Profit/(Loss) before tax and interest and forex fluctuation gain/(loss)				
a) Steel	177.11	127.51	30.08	332.52
b) Ferro Alloys	28.98	19.31	7.94	37.97
c) Power	-0.10	1.39	(6.06)	(1.78)
Total	205.99	148.21	31.96	368.71
Less: i) Interest & Forex fluctuation Gain/(Loss)	-6.56	(9.55)	(9.02)	(31.22)
ii) Unallocable expenditure net off unallocable income. Gain/(Loss)	-17.18	6.49	6.36	44.41
Total Profit before tax	182.25	145.15	29.30	381.89
3 Segment Assets				
a) Steel	892.53	823.19	759.35	823.19
b) Ferro Alloys	278.70	291.49	188.90	291.49
c) Power	112.10	107.72	132.59	107.72
d) Unallocated	1,425.04	1,367.55	1,252.34	1,367.55
Total	2,708.37	2,589.95	2,333.18	2,589.95
4 Segment Liabilities				
a) Steel	175.87	172.90	165.06	172.90
b) Ferro Alloys	88.89	114.31	68.99	114.31
c) Power	33.21	32.57	36.61	32.57
d) Unallocated	265.23	259.23	307.78	259.23
Total	563.20	579.01	578.44	579.01

NOTES :-

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

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR
Date : 31.07.2021

P.K. JAIN
WHOLETEIME DIRECTOR & CFO



STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2021

(₹ in Crore except per share data)

	Particulars	Quarter Ended			Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited			Audited
1	Income				
	Income from Operations	823.33	695.45	344.70	2,182.18
	Other Operating Income	8.86	3.72	2.70	16.63
a)	Revenue from Operations	832.19	699.17	347.40	2,198.81
b)	Other Income	(2.18)	42.15	38.23	144.46
	Total Income	830.01	741.32	385.63	2,343.27
2	Expenses				
a)	Cost of Materials consumed	430.14	435.87	221.38	1,326.15
b)	Purchase of stock in-trade	18.36	9.28	1.94	21.33
c)	Changes in inventories of finished goods, work in progress and stock in trade	19.19	(22.65)	(6.93)	(0.39)
d)	Employee benefit expenses	24.29	24.35	21.44	88.67
e)	Finance Costs	14.93	21.59	20.10	79.10
f)	Depreciation and amortisation expenses	19.19	18.79	18.63	75.05
g)	other expenses	68.45	68.00	55.35	243.49
	Total Expenses	594.55	555.23	331.91	1,833.40
3	Profit/(Loss) from ordinary activities before exceptional items(1-2)	235.46	186.09	53.72	509.87
4	Exceptional items-Income / (Expense)	-	(5.84)	(5.59)	(14.52)
5	Profit/(Loss) from ordinary activities before tax	235.46	180.25	48.13	495.35
6	Tax Expense				
	Current Tax	58.98	37.22	6.89	89.48
	Deferred Tax	6.62	4.89	2.20	25.49
7	Net Profit/(Loss) from ordinary activities after tax (5-6)	169.86	138.14	39.04	380.38
8	Share of Profit/(Loss) of Associates and Joint Ventures	(1.88)	0.89	(2.68)	(3.96)
	Total Profit / (Loss)	167.98	139.03	36.36	376.42
9	Other comprehensive income / (loss), net of tax	0.24	(0.19)	0.28	(1.27)
10	TOTAL COMPREHENSIVE INCOME , NET OF TAX	168.22	138.84	36.64	375.15
11	Net Profit/(Loss) attributable to				
a)	Owner of the Company	168.06	139.44	35.47	374.89
b)	Non Controlling Interest	(0.08)	(0.41)	0.89	1.53
12	Other Comprehensive income attributable to				
a)	Owner of the Company	0.26	(0.06)	0.31	(0.13)
b)	Non Controlling Interest	(0.02)	(0.13)	(0.03)	(1.14)
13	Total Comprehensive income attributable to				
a)	Owner of the Company	168.33	139.39	35.79	374.77
b)	Non Controlling Interest	(0.11)	(0.55)	0.85	0.38
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				2,185.20
16	Earnings per share of ₹10/- each (not annualised)				
a)	Basic	46.62	38.68	9.84	104.00
b)	Diluted	46.62	38.68	9.84	104.00

NOTES :-

- 1 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 31st July '2021.
- 2 These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. The above results are prepared after consolidating results of all subsidiaries and joint venture companies.
- 3 The other income also includes effect of mark to market gain/loss on investment.
- 4 The other expenses are net of forex gain of ₹ 2.21 Crore in Quarter ended 30.06.2021.
- 5 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
- 6 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
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Unaudited			Audited
Revenue from operations	618.70	551.25	231.19	1,594.96
Profit/(Loss) before tax	182.25	145.15	29.30	381.89
Profit/(Loss) after tax	133.97	111.44	22.90	296.54

FOR AND ON BEHALF OF BOARD OF DIRECTORS



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SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES (CONSOLIDATED) FOR THE QUARTER ENDED 30/06/2021

(₹ in Crore)

Particulars	Quarter Ended			Year Ended
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Unaudited			Audited
1 Segment Revenue				
a) Steel	489.90	417.01	164.26	1,216.34
b) Ferro Alloys	340.69	274.19	170.01	900.95
c) Power	122.22	124.00	73.95	427.35
d) Unallocated	(11.25)	(11.16)	2.99	(0.45)
Total	941.56	804.04	411.21	2,544.19
Less: Inter Segment Revenue	109.37	104.87	63.81	345.38
Net Sales/Income from operations	832.19	699.17	347.40	2,198.81
2 Segment Results				
Profit/(Loss) before tax and interest and forex fluctuation gain/(loss)				
a) Steel	177.11	127.51	30.08	332.52
b) Ferro Alloys	93.96	57.79	31.15	133.65
c) Power	6.21	4.52	(1.40)	59.44
Total	277.28	189.82	59.83	525.61
Adjusted by: i) Interest & Forex fluctuation Gain/(Loss)	(12.74)	(21.60)	(18.85)	(64.91)
ii) Unallocable expenditure netoff unallocable income Gain/(Loss)	(29.08)	12.03	7.15	34.65
Total Profit before tax	235.46	180.25	48.13	495.35
3 Segment Assets				
a) Steel	892.53	823.19	759.35	823.19
b) Ferro Alloys	698.15	673.04	538.44	673.04
c) Power	2,350.56	2,299.98	2,176.93	2,299.98
d) Unallocated	708.49	694.69	568.91	694.69
Total	4,649.73	4,490.90	4,043.63	4,490.90
4 Segment Liabilities				
a) Steel	175.88	172.91	165.06	172.91
b) Ferro Alloys	165.70	178.68	121.11	178.68
c) Power	1,342.89	1,332.01	1,150.20	1,332.01
d) Unallocated	504.33	515.75	623.68	515.75
Total	2,188.80	2,199.35	2,060.05	2,199.35

NOTES :-

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

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR
Date : 31.07.2021

P.K.JAIN
WHOLETIME DIRECTOR & CFO