



STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2021

(` in Crore except per share data)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited			Unaudited		Audited
1 Income						
a) Income from Operations	670.03	591.25	439.11	1,879.12	1,043.00	1,594.07
b) Other Operating Income	0.64	0.43	0.51	1.94	0.71	0.89
Revenue from Operations	670.67	591.68	439.63	1,881.06	1,043.71	1,594.96
c) Other Income / (Loss)	(0.55)	50.91	27.71	47.66	79.82	107.15
Total Income	670.12	642.59	467.33	1,928.72	1,123.53	1,702.11
2 Expenses						
a) Cost of Materials consumed	376.53	339.72	281.89	1,042.77	623.76	953.65
b) Purchase of stock in-trade	25.81	6.59	5.81	45.50	9.25	32.28
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2.57)	(15.70)	(26.39)	(6.96)	2.21	(12.23)
d) Employee benefit expenses	18.34	18.00	16.65	54.14	49.57	67.70
e) Finance Costs	3.19	4.86	8.44	15.55	26.76	34.49
f) Depreciation and amortisation expenses	13.08	12.77	12.09	38.27	36.12	48.16
g) other expenses	54.61	51.96	46.78	151.68	130.42	181.65
Total Expenses	488.99	418.20	345.27	1,340.95	878.09	1,305.70
3 Profit/(Loss) from ordinary activities before exceptional items (1-2)	181.13	224.39	122.06	587.77	245.44	396.41
4 Exceptional items-Income / (Expense)	-	-	-	-	(8.67)	(14.52)
5 Profit/(Loss) from ordinary activities before tax	181.13	224.39	122.06	587.77	236.77	381.89
6 Tax Expense						
Current Tax	49.47	45.91	26.15	145.43	47.84	80.50
Deferred Tax	(2.39)	1.45	1.61	(2.71)	3.81	4.85
7 Net Profit/(Loss) from ordinary activities after tax (5-6)	134.05	177.03	94.29	445.05	185.12	296.54
Total Profit / (Loss)	134.05	177.03	94.29	445.05	185.12	296.54
8 Other comprehensive income						
Items that will not be reclassified to profit or loss	0.28	0.28	0.41	0.83	1.23	1.04
Income tax relating to items that will not be reclassified to profit or loss	(0.02)	(0.02)	(0.03)	(0.06)	(0.10)	(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	134.31	177.29	94.67	445.82	186.25	297.50
10 Paid up equity share capital (Eq. shares of ` 10/- each)	36.05	36.05	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	37.18	49.11	26.16	123.46	51.35	82.26
b) Diluted	37.18	49.11	26.16	123.46	51.35	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 5th February' 2022.
- 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 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 : 05.02.2022

P.K. JAIN
WHOLETIME DIRECTOR & CFO



STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2021

(` in Crore)

Particulars	Quarter ended			Nine Months Ended		Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited			Unaudited		Audited
1 Segment Revenue						
a) Steel	462.92	467.54	340.99	1,422.81	799.88	1,228.19
b) Ferro Alloys	207.84	124.04	98.37	459.33	241.67	363.17
c) Power	53.36	56.91	55.31	174.01	142.36	207.37
d) Unallocated	3.45	2.93	4.05	8.93	10.70	14.81
Total	727.57	651.42	498.74	2,065.08	1,194.61	1,813.54
Less: Inter Segment Revenue	56.90	59.75	59.11	184.02	150.90	218.58
Net Sales/Income from operations	670.67	591.67	439.63	1,881.06	1,043.71	1,594.96
2 Segment Results						
Profit/(Loss) before tax and interest and forex fluctuation gain/(loss)						
a) Steel	122.57	149.11	88.45	448.78	205.01	332.52
b) Ferro Alloys	81.16	42.52	9.06	152.66	18.66	37.97
c) Power	0.08	0.85	0.53	0.84	(3.17)	(1.78)
Total	203.81	192.48	98.04	602.28	220.50	368.71
Less: i) Interest & Forex fluctuation Gain/(Loss)	(1.90)	(3.36)	(5.87)	(11.81)	(21.68)	(31.22)
ii) Unallocable expenditure net off unallocable income. Gain/(Loss)	(20.78)	35.27	29.88	(2.70)	37.95	44.41
Total Profit before tax	181.13	224.39	122.06	587.77	236.77	381.89
3 Segment Assets						
a) Steel	915.22	888.60	791.30	915.22	791.30	823.19
b) Ferro Alloys	321.01	288.96	228.41	321.01	228.41	291.49
c) Power	106.79	106.30	117.08	106.79	117.08	107.72
d) Unallocated	1,597.36	1,571.28	1,329.31	1,597.36	1,329.31	1,367.55
Total	2,940.38	2,855.14	2,466.10	2,940.38	2,466.10	2,589.95
4 Segment Liabilities						
a) Steel	124.82	182.93	165.19	124.82	165.19	172.90
b) Ferro Alloys	108.00	93.28	103.68	108.00	103.68	114.31
c) Power	36.17	34.03	35.68	36.17	35.68	32.57
d) Unallocated	241.67	249.49	261.86	241.67	261.86	259.23
Total	510.66	559.73	566.43	510.66	566.43	579.01

NOTES :-

1 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 : 05.02.2022

P.K. JAIN
WHOLETEIME DIRECTOR & CFO



STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2021

(* in Crore except per share data)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited			Unaudited		Audited
1 Income						
Income from Operations	990.77	1,019.18	599.49	2,833.28	1,486.73	2,182.18
Other Operating Income	7.81	5.95	4.41	22.62	12.91	16.63
a) Revenue from Operations	998.58	1,025.13	603.90	2,855.90	1,499.64	2,198.81
b) Other Income	(12.77)	30.90	38.28	15.95	102.31	144.46
Total Income	985.81	1,056.03	642.18	2,871.85	1,601.95	2,343.27
2 Expenses						
a) Cost of Materials consumed	518.35	477.28	368.52	1,425.77	890.28	1,326.15
b) Purchase of stock in-trade	50.08	17.09	6.76	85.53	12.05	21.33
c) Changes in inventories of finished goods, work in progress and stock in trade	(18.23)	(7.50)	(8.74)	(6.54)	22.26	(0.39)
d) Employee benefit expenses	26.35	26.19	21.59	76.82	64.32	88.67
e) Finance Costs	44.57	42.99	17.26	102.49	57.52	79.10
f) Depreciation and amortisation expenses	38.82	38.68	18.82	96.68	56.26	75.05
g) other expenses	101.07	100.99	67.09	270.51	175.50	243.49
Total Expenses	761.01	695.72	491.30	2,051.26	1,278.19	1,833.40
3 Profit/(Loss) from ordinary activities before exceptional items(1-2)	224.80	360.31	150.88	820.59	323.76	509.87
4 Exceptional items-Income / (Expense)	(3.11)	-	-	(3.11)	(8.67)	(14.52)
5 Profit/(Loss) from ordinary activities before tax	221.69	360.31	150.88	817.48	315.09	495.35
6 Tax Expense						
Current Tax	60.23	66.33	27.19	185.54	52.26	89.48
Deferred Tax	(7.68)	29.49	6.90	28.42	20.60	25.49
7 Net Profit/(Loss) from ordinary activities after tax (5-6)	169.14	264.49	116.79	603.52	242.23	380.38
8 Share of Profit/(Loss) of Associates and Joint Ventures	(0.47)	(1.45)	(1.20)	(3.80)	(4.86)	(3.96)
Total Profit / (Loss)	168.67	263.04	115.59	599.72	237.37	376.42
9 Other comprehensive income / (loss), net of tax	0.07	0.45	0.35	0.75	(1.08)	(1.27)
10 TOTAL COMPREHENSIVE INCOME, NET OF TAX	168.74	263.49	115.94	600.47	236.29	375.15
11 Net Profit/(Loss) attributable to						
a) Owner of the Company	167.07	255.59	115.58	590.74	235.44	374.89
b) Non Controlling Interest	1.61	7.45	0.01	8.98	1.93	1.53
12 Other Comprehensive income attributable to						
a) Owner of the Company	0.17	0.37	0.34	0.78	(0.06)	(0.13)
b) Non Controlling Interest	(0.10)	0.08	0.01	(0.03)	(1.02)	(1.14)
13 Total Comprehensive income attributable to						
a) Owner of the Company	167.23	255.96	115.92	591.54	235.38	374.77
b) Non Controlling Interest	1.51	7.53	0.02	8.93	0.91	0.38
14 Paid up equity share capital (Eq. shares of ₹.10/- each)	36.05	36.05	36.05	36.05	36.05	36.05
15 Earnings per share of ₹.10/- each (not annualised)						
a) Basic	46.34	70.90	32.06	163.88	65.32	104.00
b) Diluted	46.34	70.90	32.06	163.88	65.32	104.00

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 February '2022.
- 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.
- The other income includes effect of mark to market gain/loss on investment.
- The other expenses are net of forex gain of ₹. 5.90 Crore in Quarter 3 and ₹. 13.35 Crore in nine month ended 31.12.2021.
- 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 and also on the website of BSE and NSE.

The key standalone financial results are given below:

Particulars	Quarter Ended			Year Ended		
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited			Unaudited		Audited
Revenue from operations	670.67	591.68	439.63	1,881.06	1,043.71	1,594.96
Profit/(Loss) before tax	181.13	224.39	122.06	587.77	236.77	381.89
Profit/(Loss) after tax	134.05	177.03	94.29	445.05	185.12	296.54

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Place : RAIPUR
Date : 05.02.2022

P.K.JAIN
WHOLETIME DIRECTOR & CFO



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SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES (CONSOLIDATED) FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2021

(` in Crore)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited			Unaudited		Audited
1 Segment Revenue						
a) Steel	462.92	467.54	340.99	1,422.81	799.88	1,228.19
b) Ferro Alloys	441.44	392.30	237.75	1,158.83	626.21	889.10
c) Power	190.33	273.08	108.26	585.63	303.35	427.35
d) Unallocated	3.82	2.74	4.05	8.47	10.71	(0.45)
Total	1,098.51	1,135.66	691.05	3,175.74	1,740.15	2,544.19
Less: Inter Segment Revenue	99.93	110.53	87.15	319.84	240.51	345.38
Net Sales/Income from operations	998.58	1,025.13	603.90	2,855.90	1,499.64	2,198.81
2 Segment Results						
Profit/(Loss) before tax and interest and forex fluctuation gain/(loss)						
a) Steel	122.56	149.11	88.45	448.78	205.01	332.52
b) Ferro Alloys	158.18	135.54	25.77	387.69	75.86	133.65
c) Power	28.38	115.92	16.86	150.51	54.91	59.44
Total	309.12	400.57	131.08	986.98	335.78	525.61
Adjusted by: i) Interest & Forex fluctuation Gain/(Loss)	(38.70)	(37.73)	(11.48)	(89.17)	(43.31)	(64.91)
ii) Unallocable expenditure netoff unallocable income Gain/(Loss)	(48.73)	(2.53)	31.28	(80.33)	22.62	34.65
Total Profit before tax	221.69	360.31	150.88	817.48	315.09	495.35
3 Segment Assets						
a) Steel	915.22	888.60	791.30	915.22	791.30	823.19
b) Ferro Alloys	811.26	748.63	603.68	811.26	603.68	673.04
c) Power	2,480.73	2,420.48	1,370.03	2,480.73	1,370.03	2,299.98
d) Unallocated	870.53	878.75	1,534.49	870.53	1,534.49	694.69
Total	5,077.74	4,936.46	4,299.50	5,077.74	4,299.50	4,490.90
4 Segment Liabilities						
a) Steel	124.83	182.94	165.19	124.83	165.19	172.91
b) Ferro Alloys	204.60	181.77	206.41	204.60	206.41	178.68
c) Power	1,420.17	1,384.33	1,312.01	1,420.17	1,312.01	1,332.01
d) Unallocated	460.43	495.11	463.37	460.43	463.37	515.75
Total	2,210.03	2,244.15	2,146.98	2,210.03	2,146.98	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 : 05.02.2022

P.K.JAIN
 WHOLETIME DIRECTOR & CFO