

STEEL AUTHORITY OF INDIA LIMITED

CIN: L27109DL1973GO1006454

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Statement of Unaudited Standalone Financial Results for the Quarter and Half Year ended 30th September, 2018

₹ Crore unless stated otherwise

Sl. No.	Particulars	STANDALONE					
		Quarter ended			Half Year ended		Year Ended
		30 th September, 2018	30 th June, 2018	30 th September, 2017	30 th September, 2018	30 th September, 2017	31 st March, 2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	16718.04	15907.19	13617.42	32625.23	26600.88	58962.36
	(b) Other income	114.33	97.76	48.63	212.09	137.94	484.45
	Total Income	16832.37	16004.95	13666.05	32837.32	26738.82	59446.81
2	Expenses						
	a) Cost of materials consumed	7500.90	7703.06	6265.06	15203.96	12473.77	26678.81
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	42.62	(1279.34)	351.80	(1236.72)	252.58	1135.49
	c) Excise duty	-	-	-	-	1403.90	1403.90
	d) Employee benefits expense	2160.24	2222.86	2327.84	4383.10	4345.56	8850.07
	e) Finance costs	771.07	755.38	643.47	1526.45	1231.33	2822.75
	f) Depreciation and amortisation expenses	826.14	813.61	762.22	1639.75	1456.89	3064.92
	g) Other expenses	4649.24	4684.17	3758.45	9333.41	7294.70	16276.24
	Total Expenses	15950.21	14899.74	14108.84	30849.95	28458.73	60232.18
3	Profit / (Loss) before Exceptional items and Tax	882.16	1105.21	(442.79)	1987.37	(1719.91)	(785.37)
	Add: Exceptional items	(34.19)	(277.37)	(297.54)	(311.56)	(307.66)	26.43
4	Profit / (Loss) before Tax	847.97	827.84	(740.33)	1675.81	(2027.57)	(758.94)
	Less: Tax expense						
	Current tax (earlier years)	-	-	-	-	-	35.73
	Deferred tax	294.28	287.41	(201.27)	581.69	(687.13)	(312.96)
5	Net Profit / (Loss) for the period	553.69	540.43	(539.06)	1094.12	(1340.44)	(481.71)
	Other Comprehensive Income (OCI)						
A	(i) Items that will not be reclassified to profit or loss	56.08	0.50	0.59	56.58	6.11	284.12
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(13.06)	(0.12)	0.15	(13.18)	(0.95)	(97.80)
6	Total Comprehensive Income / (Loss) for the period	596.71	540.81	(538.32)	1137.52	(1335.28)	(295.39)
7	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	4130.53	4130.53	4130.53	4130.53	4130.53	4130.53
8	Other equity excluding Revaluation Reserve						31583.14
9	Earnings per equity share (of ₹10/- each) (not annualised)						
	1. Basic (₹)	1.34	1.31	(1.31)	2.65	(3.25)	(1.17)
	2. Diluted (₹)	1.34	1.31	(1.31)	2.65	(3.25)	(1.17)

Note: Refer accompanying notes to the financial results.