

STEEL AUTHORITY OF INDIA LIMITED

CIN: L27109DL1973GO1006454

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Statement of Unaudited Standalone Financial Results for the Quarter ended 30th June, 2018

₹ Crore unless stated otherwise

Sl. No.	Particulars	STANDALONE			
		Quarter ended			Year ended
		30 th June, 2018	31 st March, 2018	30 th June, 2017	31 st March 2018
		Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Revenue from operations	15907.19	17037.83	12983.46	58962.36
	(b) Other income	97.76	227.03	89.31	484.45
	Total Income	16004.95	17264.86	13072.77	59446.81
2	Expenses				
	a) Cost of Materials consumed	7703.06	7486.59	6208.71	26678.81
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1279.34)	109.12	(99.22)	1135.49
	c) Excise duty	-	-	1403.90	1403.90
	d) Employee benefits expense	2222.86	2317.26	2017.72	8850.07
	e) Finance costs	755.38	916.91	587.86	2822.75
	f) Depreciation and amortisation expenses	813.61	848.48	694.67	3064.92
	g) Other expenses	4684.17	4777.58	3536.25	16276.24
	Total Expenses	14899.74	16455.94	14349.89	60232.18
3	Profit / (Loss) before Exceptional items and Tax	1105.21	808.92	(1277.12)	(785.37)
	Add: Exceptional items	(277.37)	377.44	(10.12)	26.43
4	Profit / (Loss) before Tax	827.84	1186.36	(1287.24)	(758.94)
	Less: Tax expense				
	Current Tax (Earlier years)	-	-	-	35.73
	Deferred tax	287.41	370.79	(485.86)	(312.96)
5	Net Profit / (Loss) for the period	540.43	815.57	(801.38)	(481.71)
	Other Comprehensive Income (OCI)				
A	(i) Items that will not be reclassified to profit or loss	0.50	272.51	5.52	284.12
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.12)	(95.67)	(1.10)	(97.80)
6	Total Comprehensive Income / (Loss) for the period	540.81	992.41	(796.96)	(295.39)
7	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	4130.53	4130.53	4130.53	4130.53
8	Reserves excluding Revaluation Reserve				31583.14
9	Earnings per equity Share (of ₹10/- each) (not annualised)				
	1. Basic (₹)	1.31	1.97	(1.94)	(1.17)
	2. Diluted (₹)	1.31	1.97	(1.94)	(1.17)

Note: Refer accompanying notes to the financial results.