

STEEL AUTHORITY OF INDIA LIMITED

CIN: L27109DL1973GO1006454

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Statement of Audited Standalone and Consolidated Financial Results for the Quarter and Year ended 31st March, 2019

₹ Crore unless stated otherwise

Sl. No.	Particulars	STANDALONE					CONSOLIDATED	
		Quarter ended			Year ended		Year Ended	
		31 st March, 2019	31 st December, 2018	31 st March, 2018	31 st March, 2019	31 st March, 2018	31 st March, 2019	31 st March, 2018
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Income							
	(a) Revenue from operations	18506.29	15835.79	17037.83	66967.31	58962.36	66973.58	58966.16
	(b) Other income	246.07	74.66	227.03	532.82	484.45	494.52	415.19
	Total Income	18752.36	15910.45	17264.86	67500.13	59446.81	67468.10	59381.35
2	Expenses							
	a) Cost of materials consumed	8705.96	8380.99	7486.59	32290.91	26678.81	32402.97	26737.90
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	647.38	(2127.28)	109.12	(2716.62)	1135.49	(2716.16)	1138.82
	c) Excise duty	-	-	-	-	1403.90	-	1406.14
	d) Employee benefits expense	2307.54	2139.70	2317.26	8830.34	8850.07	8849.10	8865.87
	e) Finance costs	803.39	825.08	916.91	3154.92	2822.75	3154.92	2822.75
	f) Depreciation and amortisation expenses	890.26	854.71	848.48	3384.72	3064.92	3385.34	3065.97
	g) Other expenses	4630.93	4864.23	4777.58	18828.57	16276.24	18676.16	16181.82
	Total Expenses	17985.46	14937.43	16455.94	63772.84	60232.18	63752.33	60219.27
3	Profit / (Loss) before Exceptional items, share of net Profit / (Loss) of investment accounted for using equity method and Tax	766.90	973.02	808.92	3727.29	(785.37)	3715.77	(837.92)
	Share of Profit / (Loss) in investments accounted for using equity method	-	-	-	-	-	222.87	284.86
	Profit / (Loss) before Exceptional items and Tax	766.90	973.02	808.92	3727.29	(785.37)	3938.64	(553.06)
	Add: Exceptional items	(54.56)	(23.28)	377.44	(389.40)	26.43	(389.40)	26.43
4	Profit / (Loss) before Tax	712.34	949.74	1186.36	3337.89	(758.94)	3549.24	(526.63)
	Less: Tax expense							
	Current tax	-	-	-	-	-	8.67	7.06
	Deferred tax	240.06	332.48	370.79	1,154.23	(312.96)	1,186.99	(287.90)
	Current tax (earlier years)	3.88	0.96	-	4.84	35.73	4.87	35.61
5	Net Profit / (Loss) for the period	468.40	616.30	815.57	2178.82	(481.71)	2348.71	(281.40)
	Other Comprehensive Income (OCI)							
A	(i) Items that will not be reclassified to profit or loss	371.83	(40.54)	272.51	387.87	284.12	387.97	284.11
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(130.03)	14.42	(95.67)	(128.79)	(97.80)	(128.82)	(97.80)
B	(i) Items that will be reclassified to profit or loss	-	-	-	-	-	95.75	0.49
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-
6	Total Comprehensive Income / (Loss) for the period	710.20	590.18	992.41	2437.90	(295.39)	2703.61	(94.60)
7	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	4130.53	4130.53	4130.53	4130.53	4130.53	4130.53	4130.53
8	Other equity excluding Revaluation Reserve				34021.04	31583.14	35515.62	32816.12
9	Earnings per equity share (of ₹10/- each) (not annualised)							
	1. Basic (₹)	1.13	1.49	1.97	5.27	(1.17)	5.69	(0.68)
	2. Diluted (₹)	1.13	1.49	1.97	5.27	(1.17)	5.69	(0.68)

Note: Refer accompanying notes to the financial results.