

# SUPER FORGINGS & STEELS LIMITED

(CIN : L27106WB1968PLC27324 )

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(IN LAKHS)

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR 31ST MARCH, 2020 PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (Ind-AS)

Sl. No.	Particulars	Quarter ended	Preceding three	Corresponding three	Year ended on	Previous year ended on
		March 31, 2020	months ended on December 31, 2019	months ended in the previous year on March 31, 2019	March 31, 2020	March 31, 2019
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Income from Operations</b>					
	(a) Revenue from operations	1017	1541	1797	5,826	6,768
	(b) Other income	-	4	17	7	20
	<b>Total income from operations (net)</b>	<b>1017</b>	<b>1545</b>	<b>1814</b>	<b>5833</b>	<b>6,788</b>
<b>2</b>	<b>Expenses :</b>					
	a. Cost of materials consumed	812	749	1867	3,797	5,531
	b. Purchases of Stock-in-Trade		-	-		-
	c. Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(135)	221	(661)	221	(597)
	d. Employee benefits expense	139	69	94	348	299
	e. Finance Costs	227	32	114	328	435
	f. Depreciation and amortization expenses	8	6	(6)	29	31
	g. Other expenses	358	444	510	1,747	2036
	<b>Total expenses</b>	<b>1409</b>	<b>1521</b>	<b>1918</b>	<b>6,470</b>	<b>7735</b>
<b>3</b>	<b>Profit before exceptional items and tax (1-2)</b>	<b>(392)</b>	<b>24</b>	<b>(104)</b>	<b>(637)</b>	<b>(947)</b>
<b>4</b>	<b>Exceptional items</b>	<b>334</b>	<b>-</b>	<b>445</b>	<b>334</b>	<b>445</b>
<b>5</b>	<b>Profit before tax (3-4)</b>	<b>(58)</b>	<b>24</b>	<b>341</b>	<b>(303)</b>	<b>(502)</b>
<b>6</b>	<b>Tax Expenses</b>					
	(1) Current Tax					
	(2) Deferred Tax					
	<b>Total Tax Expenses</b>					
<b>7</b>	<b>Total Profit (Loss) for Period</b>	<b>(58)</b>	<b>24</b>	<b>341</b>	<b>(303)</b>	<b>(502)</b>
<b>8</b>	<b>Other Comprehensive Income (net of tax)</b>					
	(a) Items that will not be reclassified subsequently to profit or loss					
	i. Remeasurement of the net defined benefit liability / asset, net					
	ii. Equity instruments through other comprehensive income, net					
	(b) Impact of tax relating to items that will not be reclassified subsequently to profit or loss					
	i. Fair value changes on derivatives designated as cash flow hedges, net					
	ii. Fair value changes on investments, net					
<b>9</b>	<b>Total Other Comprehensive Income (net of tax)</b>	<b>(58)</b>	<b>24</b>	<b>341</b>	<b>(303)</b>	<b>(502)</b>
<b>10</b>	<b>Total Comprehensive Income for the period</b>	<b>(58)</b>	<b>24</b>	<b>341</b>	<b>(303)</b>	<b>(502)</b>
<b>11</b>	<b>Details Equity Share Capital</b>					
	Paid-up equity share capital	1,588.1	1,588.1	1,588.1	1,588.1	1,588.1
	Face Value of Equity Share Capital	1,588.1	1,588.1	1,588.1	1,588.1	1,588.1
<b>12</b>	<b>Earnings per equity share</b>					
	i. <b>Earnings per equity share for Continuing Operations</b>					
	Basic earnings (loss) per share from continuing operations	(0.37)	0.15	2.15	(1.91)	(3.16)
	Diluted earnings (loss) per share from continuing operations	(0.37)	0.15	2.15	(1.91)	(3.16)
	ii. <b>Earnings per equity share for discontinued operations</b>					
	Basic earnings (loss) per share from discontinued operations					
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-
	iii. <b>Earnings per equity share</b>					
	Basic earnings (loss) per share from continuing and discontinued operations	(0.37)	0.15	2.15	(1.91)	(3.16)
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.37)	0.15	2.15	(1.91)	(3.16)

**By Order of the Board of Directors  
For Super Forgings & Steels Limited**

**PIYUSH MODI**  
Whole-time Director  
DIN : 00071857

Place : Kolkata  
Date : 30th July, 2020.