



SHRI BAJRANG ALLIANCE LIMITED

(Formerly known as Shri Bajrang Alloys Limited)

Regd & Works Office : 521/C, Urla Industrial Complex, Urla, Raipur 493-221 (C.G.), India

Phone : +91-771-4288000, Fax : +91-771-4288001

E-Mail : sales.sbal@goeltmt.com, Website : www.shal.co.in

CIN No. : L27103CT1990PLC005964



STATEMENT OF STANDALONE FINANCIAL RESULTS							
FOR THE QUARTER / NINE MONTHS ENDED ON 31ST DECEMBER, 2022							
Sl. No.	Particulars	(Rs. In Lacs except per share data)					
		Quarter ended			Nine months ended		Year ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited			Unaudited		Audited
1	INCOME						
	(i) Revenue from Operations	4616.35	6489.93	4826.24	16252.48	11749.34	17069.84
	(ii) Other Income	14.31	17.88	35.15	79.13	208.80	191.42
	TOTAL REVENUE (i+ii)	4,630.66	6,507.82	4,861.39	16,331.61	11,958.14	17,261.26
2	EXPENSES						
	a) Cost of Materials consumed	3142.58	4799.24	2578.09	11862.68	7813.91	10011.38
	b) Purchase of Stock-in-trade	507.79	525.70	13.12	1465.18	488.64	958.46
	c) Changes in inventories of finished goods and stock-in-trade	(306.00)	(368.09)	1425.30	(1667.02)	10.45	1107.27
	d) Employee benefits Expenses	339.42	329.07	289.55	960.41	782.09	1104.15
	e) Finance Cost	144.58	41.78	44.04	262.80	249.74	262.48
	f) Depreciation and Amortisation expense	73.17	70.15	64.72	211.63	193.35	260.14
	g) Other Expenses	786.72	1106.62	775.72	2825.27	2068.04	2995.74
	TOTAL EXPENSES	4688.26	6504.46	5190.54	15920.95	11606.22	16699.64
3	Profit/(Loss) before exceptional items and tax (1-2)	(57.60)	3.35	(329.15)	410.66	351.92	561.62
4	Exceptional items						
5	Profit/(Loss) before tax (3+4)					25.06	122.59
6	Tax Expenses	(57.60)	3.35	(329.15)	410.66	376.98	684.21
	(i) Net Current Tax						
	(ii) Deferred Tax	(9.61)	0.56	(54.83)	68.55	63.03	115.90
	Total Tax Expenses (i+ii)	(5.34)	(2.15)	91.61	40.24	167.04	189.98
7	Net Profit/(Loss) for the period (5-6)	(14.96)	(1.60)	36.77	108.79	230.07	305.88
8	Other Comprehensive Income	(42.64)	4.95	(365.92)	301.87	146.91	378.33
a	Items that will not be reclassified to Profit and Loss						
i	Remeasurements of defined benefit plans	0.12	0.12	0.46	0.35	2.27	1.38
ii	Equity Instruments through Other Comprehensive Income	23.85	8.45	(9.38)	0.26	23.68	49.60
iii	Income tax relating to items that will not be reclassified to profit or loss	(6.20)	(2.20)	2.44	(0.07)	(6.16)	(12.90)
b	Items that will be reclassified to Profit and Loss						
9	Total Comprehensive Income for the Period (7+8)	(24.88)	11.32	(372.40)	302.42	166.70	416.41
10	Paid-up Equity Share Capital (Face Value: Rs.10 per share)	900.00	900.00	900.00	900.00	900.00	900.00
11	Other Equity excluding Revaluation Reserves						3787.14
12	Earning per share (Before Exceptional items) (of Rs.10/- each) (not annualised)						
	(a) Basic	(0.47)	0.05	(4.07)	3.35	1.91	5.57
	(b) Diluted	(0.47)	0.05	(4.07)	3.35	1.91	5.57
	Earning per share (After Exceptional items) (of Rs.10/- each) (not annualised)						
	(a) Basic	(0.47)	0.05	(4.07)	3.35	1.63	4.20
	(b) Diluted	(0.47)	0.05	(4.07)	3.35	1.63	4.20

- Notes :
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 14.02.2023.
 - The Statutory Auditors of the Company have carried out a Limited Review of the Result for the Quarter ended on 31st Dec, 2022. The Management has exercised necessary due diligence to ensure that such financial results provide a true & fair view of the affairs of the Company.
 - The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 [Ind AS] as amended, specified under section 133 of the Companies Act, 2013.
 - The previous period figures have been regrouped / reclassified where ever necessary to make them comparable with the current years' figures.

The Key Standalone financial results are given below:

Particulars	Quarter ended			Nine month ended		Year ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited			Unaudited		Audited
Revenue from Operations	4616.35	6489.93	4826.24	16252.48	11749.34	17069.84
Profit/(Loss) before tax	(57.60)	3.35	(329.15)	410.66	376.98	684.21
Profit/(Loss) after tax	(42.64)	4.95	(365.92)	301.87	146.91	378.33

Date : 14.02.2023

For, Shri Bajrang Alliance Limited

Anand Goel
(Anand Goel)





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STANDALONE SEGMENT WISE REVENUE , RESULT, ASSETS AND LIABILITIES							
FOR THE QUARTER / NINE MONTHS ENDED ON 31ST DECEMBER, 2022							
Sl. No.	Particulars	Quarter ended			Nine months ended		(Rs. In Lacs)
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	Year ended
		Unaudited			Unaudited		Audited
1	Segment Revenue						
	(a) Domestic	4616.35	6470.72	4,793.35	16,233.27	11,685.47	16,984.63
	(b) Export	-	19.22	32.90	19.22	63.87	85.21
	Total	4,616.35	6,489.93	4,826.24	16,252.48	11,749.34	17,069.84
	Less:-Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	4,616.35	6,489.93	4,826.24	16,252.48	11,749.34	17,069.84

Notes :

- The previous period figures have been regrouped / reclassified where ever necessary to make them comparable with the current years' figures.

Date : 14.02.2023

For, Shri Bajrang Alliance Limited

(Anand Goel)
Managing Director





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STATEMENT OF CONSOLIDATED FINANCIAL RESULTS							
FOR THE QUARTER / NINE MONTHS ENDED ON 31ST DECEMBER, 2022							
Sl. No.	Particulars	(Rs. In Lacs except per share data)					
		Quarter ended			Nine month ended		Year ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
1	INCOME	Unaudited			Unaudited		Audited
	(i) Revenue from Operations	4616.35	6489.93	4827.14	16253.38	11750.24	17070.74
	(ii) Other Income	14.31	17.88	34.25	84.13	211.80	194.43
	TOTAL REVENUE (i+ii)	4,630.66	6,507.82	4,861.39	16,337.51	11,962.04	17,265.16
2	EXPENSES	Unaudited			Unaudited		Audited
	a) Cost of Materials consumed	3142.58	4799.24	2578.09	11862.68	7813.91	10011.38
	b) Purchase of Stock-in-trade	507.79	525.70	13.12	1465.18	488.64	958.46
	c) Changes in inventories of finished goods and stock -in-trade	(306.00)	(368.09)	1425.30	(1667.02)	10.45	1107.27
	d) Employee benefits Expenses	339.47	329.12	289.56	960.56	782.23	1104.36
	e) Finance Cost	144.58	41.78	44.04	263.02	249.74	263.25
	f) Depreciation and Amortisation expense	73.17	70.15	64.72	211.63	193.35	260.14
	g) Other Expenses	787.37	1106.77	776.10	2826.34	2068.79	2,996.89
	TOTAL EXPENSES	4688.96	6504.67	5190.92	15922.39	11607.11	16701.77
3	Profit/(Loss) before exceptional items and tax (1-2)	(58.30)	3.15	(329.53)	415.12	354.93	563.40
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3+4)	(58.30)	3.15	(329.53)	415.12	354.93	563.40
6	Tax Expenses	-	-	-	-	-	-
	(i) Net Current Tax	(9.80)	0.51	(54.93)	69.71	63.81	116.36
	(ii) Deferred Tax	(5.34)	(2.15)	89.19	40.24	164.62	189.98
	Total Tax Expenses (i+ii+iii)	(15.14)	(1.65)	34.26	109.95	228.43	306.35
7	Net Profit/(Loss) for the period (5-6)	(43.16)	4.80	(363.79)	305.17	151.56	379.64
8	Share of Profit/(Loss) of Associates	(373.08)	764.18	615.99	1742.74	4368.78	6,827.18
9	Net Profit/(Loss) for the period (7+8)	(416.24)	768.98	252.20	2047.91	4520.34	7206.82
10	Other Comprehensive Income	-	-	-	-	-	-
a	Items that will not be reclassified to Profit and Loss	-	-	-	-	-	-
i	Remeasurements of defined benefit plans	0.12	0.12	0.46	0.35	2.27	1.38
ii	Equity Instruments through Other Comprehensive Income	23.85	8.45	(9.38)	0.26	23.68	49.60
iii	Income tax relating to items that will not be reclassified to profit or loss	(6.20)	(2.20)	2.44	(0.07)	(6.16)	(12.90)
b	Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
11	Total Comprehensive Income for the Period (9+10)	- 398.48	775.35	245.72	2,048.45	4,540.13	7,244.91
12	Net Profit/(Loss) attributable to	-	-	-	-	-	-
a	Owner of the Company	(398.48)	775.35	245.72	2048.45	4540.13	7244.91
b	Non Controlling Interest	-	-	-	-	-	-
13	Other Comprehensive Income attributable to	-	-	-	-	-	-
a	Owner of the Company	(398.48)	775.35	245.72	2048.45	4540.13	7244.91
b	Non Controlling Interest	-	-	-	-	-	-
14	Total Comprehensive Income attributable to	-	-	-	-	-	-
a	Owner of the Company	(398.48)	775.35	245.72	2048.45	4540.13	7244.91
b	Non Controlling Interest	-	-	-	-	-	-
15	Paid-up Equity Share Capital (Face Value Rs.10 per share)	900.00	900.00	900.00	900.00	900.00	900.00
16	Other Equity excluding Revaluation Reserves	-	-	-	-	-	21316.11
17	Earning per share (Before Exceptional Items) (of Rs.10/- each) (not annualised)	-	-	-	-	-	-
	(a) Basic	(4.62)	8.54	2.80	22.75	50.50	81.44
	(b) Diluted	(4.62)	8.54	2.80	22.75	50.50	81.44
	Earning per share (After Exceptional Items) (of Rs.10/- each) (not annualised)	-	-	-	-	-	-
	(a) Basic	-4.62	8.54	2.80	22.75	50.23	80.08
	(b) Diluted	-4.62	8.54	2.80	22.75	50.23	80.08

Notes :

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	Unaudited			Unaudited		Audited
Revenue from Operations	4616.35	6489.93	4827.14	16253.38	11750.24	17070.74
Profit/(Loss) before tax	(58.30)	3.15	(329.53)	415.12	379.99	685.99
Profit/(Loss) after tax	(43.16)	4.80	(363.79)	305.17	151.56	379.64

Place : Raipur
Date : 14.02.2023

For, Shri Bajrang Alliance Limited

(Anand Goel)
Managing Director





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		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited			Unaudited		Audited
1	Segment Revenue						
	(a) Domestic	4616.35	6470.72	4794.25	16234.17	11686.37	16985.53
	(b) Export	-	19.22	32.90	19.22	63.87	85.21
	Total	4,616.35	6,489.93	4,827.14	16,253.38	11,750.24	17,070.74
	Less:-Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	4,616.35	6,489.93	4,827.14	16,253.38	11,750.24	17,070.74

Notes :

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Date : 14.02.2023

For, Shri Bajrang Alliance Limited

Ahand
(Ahand Goel)
Managing Director

