

SAMRAT FORGINGS LIMITED

CIN: L28910PB1981PLC056444

Regd. Office : Village & P.O. Gholu Majra, Tehsil Derabassi, Distt. Mohali, Punjab 140506

Email: info@samratforgings.com, Website: www.samratforgings.com

Phone : +91-9257240444

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2022

(Rs. in Lakhs except Earning Per Share)

S.NO.	PARTICULARS	STANDALONE			
		Quarter Ended		Year Ended	
		30-06-2022	31-03-2022	30-06-2021	31-03-2022
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations	4,335.06	3,342.49	3,684.72	13,948.62
	Other Income	5.83	15.43	12.91	48.78
II	Total Income	4,340.89	3,357.92	3,697.63	13,997.40
III	Expenses				
	(a) Cost of Materials consumed	2,245.56	1,478.38	1,730.36	7,298.20
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	63.63	225.87	328.23	(6.56)
	(c) Employee benefits expense	470.18	399.04	409.59	1,700.01
	(d) Finance costs	103.31	129.45	128.68	486.64
	(e) Depreciation and amortization expense	77.26	71.22	75.71	286.83
	(f) Other expenses	1,218.41	897.83	938.03	3,714.16
	Total Expenses	4,178.35	3,201.78	3,610.60	13,479.27
IV	Profit/(loss) before exceptional Items and tax	162.54	156.14	87.03	518.13
V	Exceptional Items	2.01	0.34	-	0.34
VI	Profit/(loss) before tax	164.55	156.48	87.03	518.47
VII	Tax Expense				
	- Current Tax	37.89	34.09	29.79	121.00
	- Deferred Tax	20.33	16.83	(3.31)	32.74
	- Tax of Earlier Years	-	-	-	8.47
VIII	Profit for the period	106.33	105.56	60.55	356.27
IX	Other Comprehensive income				
	A (i) items that will not be reclassified to profit or loss	-	4.63	-	4.63
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B (i) items that will be reclassified to profit or loss	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-
X	Total comprehensive income (after tax)	106.33	110.20	60.55	360.90
XI	Paid up Equity Share Capital (Face Value Rs. 10/- each)	500.00	500.00	500.00	500.00
XII	Other Equity	-	-	-	1,845.20
XIII	Earning Per Share (in Rs.) (not annualized)				
	Basic	2.13	2.11	1.21	7.13
	Diluted	2.13	2.11	1.21	7.13

See accompanying Notes to Financial Results



For Samrat Forgings Ltd.

Managing Director

NOTES TO FINANCIAL RESULTS

1. The above standalone financial results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and other relevant amendments thereafter.
2. The above standalone financial results have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 13th August, 2022 and the Statutory Auditors of the Company has conducted a Limited Review of these financial results.
3. The company operates in a single segment hence requirements of Segment Reporting is not applicable to the company.
4. The Results for the year ended 31st March, 2022 are audited by the statutory auditor of the company in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
5. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year upto March 31, 2022 and the unaudited published year-to-date figures upto June 30, 2022 / June 30, 2021 being the data of the end of the first quarter of financial year respectively which were subject to limited review.
6. The previous period/year's figures have been regrouped wherever necessary to confirm to this period's classification.

Date: 13.08.2022
Place: Derabassi



For and on behalf of the Board
For Samrat Forgings Limited


Rakesh M Kumar
Managing Director
DIN: 00066497

JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

S.C.O. 178, Sector-5, Panchkula, Haryana - 134109

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Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of Samrat Forgings Limited for the Quarter ended on June 30, 2022 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To

**The Board of Directors
Samrat Forgings Limited
Derabassi**

1. We have reviewed the accompanying Statement of unaudited standalone financial results ("the Statement") of Samrat Forgings Limited ("the Company") for the quarter ended June 30, 2022 ("the Statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 as amended (the "Listing Regulations")
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules, issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express and audit opinion.



JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

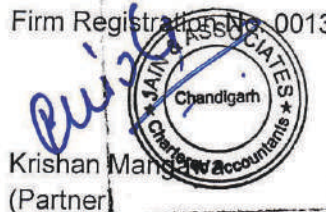
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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind As') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain & Associates
Chartered Accountants
Firm Registration No. 001361N



Krishan Mang
(Partner)

Membership No. 513236

Place: Derabassi

Dated: 13.08.2022

UDIN: 22513236A0ZAIET015