

<b>Scrip code</b>	
Scrip code	541701
NSE Symbol	
MSEI Symbol	SUPERSHAKT
ISIN	INE00SY01011
Name of company	SUPERSHAKTI METALIKS LIMITED
Result Type	Main Format
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2020
Date of end of financial year	31-03-2021
Date of board meeting when results were approved	13-11-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-11-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	IRON & STEEL
Start date and time of board meeting	13-11-2020 14:00
End date and time of board meeting	13-11-2020 14:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-04-2020	01-04-2020
B	Date of end of reporting period	30-09-2020	30-09-2020
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	15244.76	15244.76
	Other income	19.63	19.63
	<b>Total Revenue</b>	<b>15264.39</b>	<b>15264.39</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	10099.79	10099.79
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-304.33	-304.33
(d)	Employee benefit expense	404.5	404.5
(e)	Finance costs	104.13	104.13
(f)	Depreciation and amortisation expense	247.04	247.04
<b>(g)</b>	<b>Other Expenses</b>		
1	Manufacturing Expenses	4237.82	4237.82
2	Selling & Administrative Expenses	127.53	127.53
	<b>Total other expenses</b>	<b>4365.35</b>	<b>4365.35</b>
	<b>Total expenses</b>	<b>14916.48</b>	<b>14916.48</b>

<b>Financial Results – Other than Bank</b>			
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	347.91	347.91
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	347.91	347.91
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	347.91	347.91
	Current tax	73.9	73.9
	Deferred tax	-29.87	-29.87
	<b>Total tax expenses</b>	44.03	44.03
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	303.88	303.88
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	303.88	303.88
<b>16</b>	<b>Net profit (Loss) for the period</b>	303.88	303.88

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-04-2020	01-04-2020
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1152.53	1152.53
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	2.64	2.64
<b>20</b>	<b>Debt equity ratio</b>		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

<b>Statement of Asset and Liabilities</b>	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2020
Date of end of reporting period	30-09-2020
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
<b>Equity and liabilities</b>	
<b>1 Shareholders' funds</b>	
Share capital	1152.53
Reserves and surplus	10442.55
Money received against share warrants	0
<b>Total shareholders' funds</b>	<b>11595.08</b>
2 Share application money pending allotment	0
3 Deferred government grants	0
4 Minority interest	
<b>5 Non-current liabilities</b>	
Long-term borrowings	328.67
Deferred tax liabilities (net)	179.14
Foreign currency monetary item translation difference liability account	0
Other long-term liabilities	0
Long-term provisions	155.23
<b>Total non-current liabilities</b>	<b>663.04</b>
<b>6 Current liabilities</b>	
Short-term borrowings	411.48
<b>Trade Payables</b>	
(A) Total outstanding dues of micro enterprises and small enterprises	28.09
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1542.56
Other current liabilities	745.3
Short-term provisions	47.92
<b>Total current liabilities</b>	<b>2775.35</b>
<b>Total equity and liabilities</b>	<b>15033.47</b>
<b>Assets</b>	
<b>1 Non-current assets</b>	
<b>(i) Fixed assets</b>	
Tangible assets	3639.86
Producing properties	0
Intangible assets	0
Preproducing properties	0
Tangible assets capital work-in-progress	238.8
Intangible assets under development or work-in-progress	0
<b>Total fixed assets</b>	<b>3878.66</b>

<b>Statement of Asset and Liabilities</b>		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2020
Date of end of reporting period		30-09-2020
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	3000
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	557.75
(viii)	Other non-current assets	0
<b>Total non-current assets</b>		<b>7436.41</b>
<b>Current assets</b>		
	Current investments	1689.78
	Inventories	3536.91
	Trade receivables	1634.09
	Cash and cash equivalents	3.39
	Bank balance other than cash and cash equivalents	379.93
	Short-term loans and advances	323.94
	Other current assets	29.02
<b>Total current assets</b>		<b>7597.06</b>
<b>Total assets</b>		<b>15033.47</b>
<b>Disclosure of notes on assets and liabilities</b>		

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-04-2020	01-04-2020
Date of end of reporting period	30-09-2020	30-09-2020
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total segment revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other unallocable expenditure net off unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Assets</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Assets</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

