

General information about company	
Scrip code	541701
NSE Symbol	
MSEI Symbol	SUPERSHAKT
ISIN*	INE00SY01011
Name of company	SUPERSHAKTI METALIKS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	22-05-2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10-05-2023
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Iron and Steel
Start date and time of board meeting	22-05-2023 13:00
End date and time of board meeting	22-05-2023 17:00
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2023	01-04-2022
B	Date of end of reporting period	31-03-2023	31-03-2023
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
1	Income		
	Revenue from operations	37052.71	72981.83
	Other income	171.98	319.77
	Total income	37224.69	73301.6
2	Expenses		
(a)	Cost of materials consumed	26708.72	50968.8
(b)	Purchases of stock-in-trade	674.73	1511.76
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1382.76	2851.37
(d)	Employee benefit expense	551.91	1090.43
(e)	Finance costs	163.53	371.39
(f)	Depreciation, depletion and amortisation expense	246.19	481.9
(f)	Other Expenses		
1	Other Expenses	6092.54	11559.18
10			
	Total other expenses	6092.54	11559.18
	Total expenses	35820.38	68834.83

Financial Results – Ind-AS			
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3	Total profit before exceptional items and tax	1404.31	4466.77
4	Exceptional items	0	0
5	Total profit before tax	1404.31	4466.77
7	Tax expense		
8	Current tax	359.79	1163.38
9	Deferred tax	0.16	-26.8
10	Total tax expenses	359.95	1136.58
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	1044.36	3330.19
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	1044.36	3330.19
22	Other comprehensive income net of taxes	2623.37	2628.98

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23	Total Comprehensive Income for the period	3667.73	5959.17
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1152.53	1152.53
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	9.06	28.89
	Diluted earnings (loss) per share from continuing operations	9.06	28.89
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	9.06	28.89
	Diluted earnings (loss) per share from continuing and discontinued operations	9.06	28.89
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2022
Date of end of reporting period	31-03-2023
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	3687.06
Capital work-in-progress	1690.33
Investment property	0
Goodwill	0
Other intangible assets	228.09
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	13046.2
Trade receivables, non-current	0
Loans, non-current	4200
Other non-current financial assets	4.87
Total non-current financial assets	17251.07
Deferred tax assets (net)	200.26
Other non-current assets	104.28
Total non-current assets	23161.09
2 Current assets	
Inventories	3514.94
Current financial asset	
Current investments	0
Trade receivables, current	1290.18
Cash and cash equivalents	1345.09
Bank balance other than cash and cash equivalents	492.76
Loans, current	0
Other current financial assets	17.86
Total current financial assets	3145.89
Current tax assets (net)	0
Other current assets	728.73
Total current assets	7389.56

Statement of Asset and Liabilities	
	Current year ended (dd-mm-yyyy)
Particulars	
Date of start of reporting period	01-04-2022
Date of end of reporting period	31-03-2023
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	30550.65
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	1152.53
Other equity	22572.88
Total equity attributable to owners of parent	23725.41
Non controlling interest	
Total equity	23725.41
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	143.81
Trade payables, non-current	0
Other non-current financial liabilities	0
Total non-current financial liabilities	143.81
Provisions, non-current	215.73
Deferred tax liabilities (net)	1880.52
Deferred government grants, Non-current	0
Other non-current liabilities	0
Total non-current liabilities	2240.06
Current liabilities	
Current financial liabilities	
Borrowings, current	887.75
Trade payables, current	2201.21
Other current financial liabilities	244.58
Total current financial liabilities	3333.54
Other current liabilities	1210.06
Provisions, current	34.35
Current tax liabilities (Net)	7.23
Deferred government grants, Current	0
Total current liabilities	4585.18
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities	6825.24
Total equity and liabilities	30550.65
Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2023	01-04-2022
Date of end of reporting period	31-03-2023	31-03-2023
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022
B	Date of end of reporting period	31-03-2023
C	Whether results are audited or unaudited	Audited
D	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
Statement of cash flows		
Cash flows from used in operating activities		
	Profit before tax	4466.77
Adjustments for reconcile profit (loss)		
	Adjustments for finance costs	371.39
	Adjustments for decrease (increase) in inventories	3236.83
	Adjustments for decrease (increase) in trade receivables, current	706.37
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-271.88
	Adjustments for decrease (increase) in other non-current assets	8.39
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-531.17
	Adjustments for increase (decrease) in trade payables, non-current	568.95
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	481.9
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	15.72
	Adjustments for provisions, non-current	12.45
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	10.85
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	9.95
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	4619.75
	Net cash flows from (used in) operations	9086.52
	Dividends received	0
	Interest paid	0
	Interest received	-269.26
	Income taxes paid (refund)	1241.48
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	7575.78
Cash flows from used in investing activities		
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0

Other cash receipts from sales of equity or debt instruments of other entities	0
Other cash payments to acquire equity or debt instruments of other entities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of property, plant and equipment	0
Purchase of property, plant and equipment	1287.79
Proceeds from sales of investment property	201.13
Purchase of investment property	0
Proceeds from sales of intangible assets	0
Purchase of intangible assets	0
Proceeds from sales of intangible assets under development	0
Purchase of intangible assets under development	0
Proceeds from sales of goodwill	0
Purchase of goodwill	0
Proceeds from biological assets other than bearer plants	0
Purchase of biological assets other than bearer plants	0
Proceeds from government grants	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets	0
Cash advances and loans made to other parties	4200
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest received	245.21
Income taxes paid (refund)	0
Other inflows (outflows) of cash	37.89
Net cash flows from (used in) investing activities	-5003.56
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	0
Payments from changes in ownership interests in subsidiaries	0
Proceeds from issuing shares	0
Proceeds from issuing other equity instruments	0
Payments to acquire or redeem entity's shares	0
Payments of other equity instruments	0
Proceeds from exercise of stock options	0
Proceeds from issuing debentures notes bonds etc	0
Proceeds from borrowings	0
Repayments of borrowings	1055.93
Payments of finance lease liabilities	0
Payments of lease liabilities	15.95
Dividends paid	115.25
Interest paid	357.33
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) financing activities	-1544.46
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	1027.76
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0
Net increase (decrease) in cash and cash equivalents	1027.76
Cash and cash equivalents cash flow statement at beginning of period	317.33

	Cash and cash equivalents cash flow statement at end of period	1345.09
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