

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

		Rs. in Lakhs			
Sl No.	Particulars	Quarter ended			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
1.	Income from operations				
	(a). Revenue from operations	1,02,103.88	86,309.30	65,152.49	3,01,737.60
	(b). Other income	81.61	4,361.15	290.17	5,360.80
3.	Total income (1 + 2)	1,02,185.49	90,670.45	65,442.66	3,07,098.40
4.	Expenses				
	(a). Cost of raw materials consumed	81,743.98	69,905.96	56,310.11	2,45,703.81
	(b). Purchase of stock in trade	428.94	264.86	140.27	657.22
	(c). Changes in inventories of finished products, work in progress and contracts in progress	4,303.63	(4,338.09)	(6,201.72)	(5,082.95)
	(d). Employee benefits expense	2,021.59	1,946.20	1,657.85	7,203.60
	(e). Finance costs	372.45	550.20	508.32	2,046.35
	(f). Depreciation and amortization expense	2,484.55	2,265.90	2,343.94	9,209.26
	(g). Excise duty	-	-	-	-
	(h). Other expenses	6,368.40	7,535.04	5,045.26	23,630.73
	Total expenses [4(a) to 4(h)]	97,723.54	78,130.07	59,804.03	2,83,368.02
5.	Profit / (loss) before exceptional items and tax (3 - 4)	4,461.95	12,540.38	5,638.63	23,730.38
6.	Exceptional items	-	-	-	-
7.	Profit / (loss) before tax (5 + 6)	4,461.95	12,540.38	5,638.63	23,730.38
8.	Tax expense / (credit)				
	(a) Current tax	583.18	3,131.66	1,452.45	3,888.10
	(b) Deferred tax	1,424.69	518.66	398.27	2,258.35
	Total tax expense / (credit)	2,007.87	3,650.32	1,850.72	6,146.45
9.	Net Profit / (loss) for the period (7 - 8)	2,454.08	8,890.06	3,787.91	17,583.94
10.	Other comprehensive income (Net of tax)				
	A. Items that will not be reclassified to profit or loss	26.88	19.52	29.34	196.31
	B. Items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income (A + B)	26.88	19.52	29.34	196.31
11.	Total comprehensive income (9 + 10)	2,480.96	8,909.58	3,817.25	17,780.25
12.	Paid-up equity share capital (Face value Rs. 10 per Share)	24,128.09	8,132.23	8,132.23	8,132.23
13.	Earning/(loss) per share (not annualised for quarters) Basic EPS - in Rupees	1.02	10.93	4.66	21.62
14.	Earning/(loss) per share (not annualised for quarters) Diluted EPS - in Rupees	-	3.68	-	7.29

For and on behalf of the Board



(C.P. Agrawal)
 Chairman & Managing
 Director
 DIN: 01814318

Date: 10.08.2022
Place: Gorakhpur

GALLANTT ISPAT LIMITED
(Formerly known as Gallantt Metal Limited)

Registered Office: "GALLANTT HOUSE", I-7, Jangpura Extension, New Delhi -110014

Telefax: 011-45048767/41645392, 033-46004831, E-mail: csgml@gallantt.com, Website: www.gallantt.com

Corporate Office: 1, Crooked Lane, Second Floor, Room Nos. 222 & 223, Kolkata - 700069 Tel: 033-46004831

CIN: L27109DL2005PLC350524

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2022 (STANDALONE)

		Rs. in Lakhs			
Sl No.	Particulars	Standalone			
		Quarter Ended			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Unaudited	Audited	Audited
1.	Segment Revenue				
	(a) Agro	-	486.79	352.78	1802.35
	(b) Steel	102103.88	85822.51	64,799.71	2,99,929.81
	(c) Power	10869.74	11022.03	8,345.82	37,827.89
	(d) Real Estate	-	-	-	-
	(e) Un-allocated income	81.62	4361.15	290.17	5,360.80
	Total Segment Revenue	1,13,055.23	1,01,692.48	73,788.48	3,44,920.85
	Less : Inter segment revenue	10,869.74	11,022.03	8,345.82	37,827.89
	Revenue from operations	1,02,185.49	90,670.45	65,442.66	3,07,092.96
2.	Segment Results				
	(a) Agro	(18.25)	(10.27)	(4.94)	(57.25)
	(b) Steel	2898.11	10565.85	3,411.52	11,563.39
	(c) Power	2755.89	2670.35	2,541.88	8,909.79
	(d) Real Estate	-	-	44.17	-
	Total Segment Results	5,635.75	13,225.93	5,992.63	20,415.93
	Less: Interest	372.45	550.20	508.32	2,046.35
	Less: Other Un-allocated expenses/(income)	801.33	(586.67)	(154.32)	(5,360.80)
	Profit / (loss) before tax	4,461.96	13,262.40	5,638.63	23,730.38
3	SEGMENT ASSETS:				
	(a) Agro	904.52	704.95	879.84	704.95
	(b) Steel	1,48,090.27	1,37,619.70	1,71,388.78	1,37,619.70
	(c) Power	41,948.76	37,580.12	38,194.65	37,580.12
	(d) Real Estate	1,362.07	1,112.07	421.28	1,112.07
	(e) Un-allocated	79,009.57	91,879.86	41,170.90	91,879.86
		2,71,315.20	2,68,896.70	2,52,055.46	2,68,896.70
4	SEGMENT LIABILITIES:				
	(a) Agro	18.42	-	1035.44	-
	(b) Steel	53,197.43	60,584.76	36388.02	60,584.76
	(c) Power	-	-	-	-
	(d) Real Estate	-	-	-	-
	(e) Un-allocated	7,306.44	-	20,276.77	-
		60,522.28	60,584.76	57,700.23	60,584.76
5	CAPITAL EMPLOYED: (3-4)				
	(a) Agro	886.10	704.95	(155.60)	704.95
	(b) Steel	94,892.84	77,034.94	1,35,000.76	77034.94
	(c) Power	41,948.76	37,580.12	38194.65	37580.12
	(d) Real Estate	1,362.07	1,112.07	421.28	1112.07
	(e) Un-allocated	71,703.13	91,879.86	20894.13	91879.86
	TOTAL	2,10,792.91	2,08,311.94	1,94,355.22	2,08,311.94

For and on behalf of the Board

(C.P. Agrawal)

Chairman & Managing Director

DIN: 01814318

Date: 10.08.2022
Place: Gorakhpur

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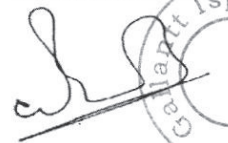
Corporate Office: 1, Crooked Lane, Second Floor, Room Nos. 222 & 223, Kolkata - 700069 Tel: 033-46004831

CIN: L27109DL2005PLC350524

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

		Rs. in Lakhs			
Sl No.	Particulars	Quarter ended			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
1.	Income from operations				
	(a). Revenue from operations	1,02,103.88	86,309.30	65,152.49	3,01,737.60
	(b). Other income	81.61	4,361.15	290.17	5,360.80
3.	Total income (1 + 2)	1,02,185.49	90,670.45	65,442.66	3,07,098.40
4.	Expenses				
	(a). Cost of raw materials consumed	81,743.98	69,905.96	56,310.11	2,45,703.81
	(b). Purchase of stock in trade	428.94	264.86	140.27	657.22
	(c). Changes in inventories of finished products, work in progress and contracts in progress	4,303.63	(4,338.09)	(6,201.72)	(5,082.95)
	(d). Employee benefits expense	2,021.59	1,946.20	1,657.85	7,203.60
	(e). Finance costs	372.45	550.20	508.32	2,046.35
	(f). Depreciation and amortization expense	2,484.55	2,265.90	2,343.94	9,209.26
	(g). Excise duty	-	-	-	-
	(h). Other expenses	6,368.40	7,535.04	5,045.26	23,630.73
	Total expenses [4(a) to 4(h)]	97,723.54	78,130.07	59,804.03	2,83,368.02
5.	Profit / (loss) before exceptional items and tax (3 - 4)	4,461.95	12,540.38	5,638.63	23,730.38
6.	Exceptional items	-	-	-	-
7.	Profit / (loss) before tax (5 + 6)	4,461.95	12,540.38	5,638.63	23,730.38
8.	Tax expense / (credit)				
	(a). Current tax	583.18	3,131.66	1,452.45	3,888.10
	(b). Deferred tax	1,424.69	518.66	398.27	2,258.35
	Total tax expense / (credit)	2,007.87	3,650.32	1,850.72	6,146.45
9.	Net Profit / (loss) for the period (7 - 8)	2,454.08	8,890.06	3,787.91	17,583.94
10.	Other comprehensive income (Net of tax)				
	A. Items that will not be reclassified to profit or loss	26.88	19.52	29.34	196.31
	B. Items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income (A + B)	26.88	19.52	29.34	196.31
11.	Total comprehensive income (9 + 10)	2,480.96	8,909.58	3,817.25	17,780.25
12.	Paid-up equity share capital (Face value Rs. 10 per Share)	24,128.09	8,132.23	8,132.23	8,132.23
13.	Earning/(loss) per share (not annualised for quarters) Basic EPS - in Rupees	1.02	10.93	4.66	21.62
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For and on behalf of the Board



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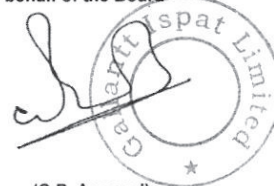
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CIN: L27109DL2005PLC350524

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2022 (CONSOLIDATED)

		Rs. in Lakhs			
Sl No.	Particulars	Consolidated			
		Quarter Ended			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Unaudited	Audited	Audited
1.	Segment Revenue				
	(a) Agro	-	486.79	352.78	1802.35
	(b) Steel	102103.88	85822.51	64,799.71	2,99,929.81
	(c) Power	10869.74	11022.03	8,345.82	37,827.89
	(d) Real Estate	-	-	-	-
	(e) Un-allocated income	81.62	4361.15	290.17	5,360.80
	Total Segment Revenue	1,13,055.23	1,01,692.48	73,788.48	3,44,920.85
	Less : Inter segment revenue	10,869.74	11,022.03	8,345.82	37,827.89
	Revenue from operations	1,02,185.49	90,670.45	65,442.66	3,07,092.96
2.	Segment Results				
	(a) Agro	(18.25)	(10.27)	(4.94)	(57.25)
	(b) Steel	2898.11	10565.85	3,411.52	11,563.39
	(c) Power	2755.89	2670.35	2,541.88	8,909.79
	(d) Real Estate	-	-	44.17	-
	Total Segment Results	5,635.75	13,225.93	5,992.63	20,415.93
	Less: Interest	372.45	550.20	508.32	2,046.35
	Less: Other Un-allocated expenses/(income)	801.33	(586.67)	(154.32)	(5,360.80)
	Profit / (loss) before tax	4,461.96	13,262.40	5,638.63	23,730.38
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	(c) Power	-	-	-	-
	(d) Real Estate	-	-	-	-
	(e) Un-allocated	7,306.74	-	20,276.77	-
		60,522.58	60,584.76	57,700.23	60,584.76
5	CAPITAL EMPLOYED: (3-4)				
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For and on behalf of the Board



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