FERRO ALLOYS CORPORATION LIMITED

| - | | | | 55010 | | | | | | | | |
|--|---|--|---------------------------|---|---------------------------|---|---|---|---|---|--|--|
| | UNA | A - 756 135 DIST: BHADRAK (ORISSA) QUARTERLY REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE | | | | | | | | | | |
| FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009 | | | | | | | QUARTER ENDED 30TH SEPTEMBER, 2009 UNDER CLAUSE 41 OF THE LISTING AGREEMENT | | | | | |
| Rs/Lacs QUARTER ENDED HALF YEAR ENDED YEAR ENDED | | | | | | | | QUARTE | | HALF YEA | | Rs/Lacs YEAR ENDED |
| | PARTICULARS | 30TH SEPTEMBER | 30TH SEPTEMBER 2008 | 30TH SEPTEMBER 2009 | 30TH SEPTEMBER 2008 | 31ST MARCH | PARTICUILARS | 30TH SEPTEMBER 2009 | 30TH SEPTEMBER 2008 | SEPTEMBER 2009 | SEPTEMBER 2008 | 31ST MARCH |
| | | 2009 | 2008 | 2009 | 2008 | 2009 (AUDITED) | | 2009 | 2008 | 2009 | 2008 | 2009 (AUDITED) |
| | | | | | | | | | | | | |
| 1 a | Net Sales/Income from Operations | 7.920.22 | 8.978.90 | 14.956.75 | 17,840.02 | 31.022.62 | 1. Segment Revenue (Net Sales / | | | | | |
| | Other Operating Income | 101.67 | - | 213.42 | - | 150.28 | Income from each segment) | | | | | |
| | TOTAL (1) | 8,021.89 | 8,978.90 | 15,170.17 | 17,840.02 | 31,172.90 | | | | | | |
| 2 | Expenditure | | | | | | a Ferro Alloys | 6,110.44 | 6,329.05 | 10,781.99 | 11,367.14 | 20,817.42 |
| | a (Increase)/Decrease in stocks in trade and work in progress b Consumption of raw materials | (407.29) | (857.73) | (385.81) | (2,083.05) | (937.62) | b Chrome Ore | 1.809.78 | 2.649.85 | 4,174,76 | 6.472.88 | 10 005 00 |
| | c Purchase of traded goods | 2,923.57 | 1,805.32 | 5,649.77 | 3,440.27 | 7,235.73 | b Chrome Ore | 1,809.78 | 2,649.85 | 4,174.76 | 6,472.88 | 10,205.20 |
| | d Employees cost | 682.82 | 470.29 | 1,170.09 | 900.94 | 2.056.48 | Total | 7.920.22 | 8.978.90 | 14.956.75 | 17.840.02 | 31.022.62 |
| | e Depreciation / Amortisation | 254.55 | 248.08 | 503.78 | 483.68 | 990.84 | Less : Inter Segment Revenue | 863.59 | 246.48 | 1,929.94 | 1,458.61 | 3,011.33 |
| | f Power and Fuel | 1,795.88 | 1,696.48 | 3,572.72 | 3,463.81 | 6,697.64 | Net Sales / Income from operations | 7,056.63 | 8,732.42 | 13,026.81 | 16,381.41 | 28,011.29 |
| | g Minining, Handling and Other Production Expenses | 609.98 | 577.47 | 1,702.83 | 1,654.73 | 4,752.53 | | | | | | |
| | h Freight, Shipment and Sales Expenses i Other expenditure | 336.17 747.99 | 295.60 1,546.22 | 665.07 1,630.07 | 548.77 2,350.79 | 1,288.82 4,432.85 | Segment Results Profit / (Loss) before Tax, | | | | | |
| | TOTAL (2) | 6,943.67 | 1,546.22 | 1,630.07 | 2,350.79 | 4,432.85 26,517.27 | Segment Results Profit / (Loss) before Tax, and Interest from each segment. | | | | | |
| 3 | Profit from Operations before Other Income, Interest & | 0,343.07 | 5,701.75 | 14,000.02 | 10,755.54 | 20,517.27 | a Ferro Alloys | 862.64 | 2,105.70 | 293.98 | 3,730.08 | 2,348.34 |
| - | Exceptional items (1-2) | 1,078.22 | 3,197.17 | 661.65 | 7,080.08 | 4,655.63 | | | _, | | -, | _, |
| 4 | Other Income | (17.93) | (26.35) | 615.70 | (93.86) | 56.07 | b Chrome Ore | 197.65 | 1,065.12 | 983.37 | 3,256.14 | 2,363.36 |
| 5 | Profit before Interest & Exceptional Items (3+4) | 1,060.29 | 3,170.82 | 1,277.35 | 6,986.22 | 4,711.70 | Total | 1,060.29 | 3,170.82 | 1,277.35 | 6,986.22 | 4,711.70 |
| 6 | Interest (Net) | 88.82 | (5.77) | 119.22 | (41.27) | 50.22 | | | | | | |
| 0 | Profit after Interest but before Exceptional Items (5-6) Exceptional Items | 971.47 | 3,176.59 | 1,158.13 | 7,027.49 | 4,661.48 | | | | | | |
| 9 | Profit/(Loss) from Ordinary Activities before tax (7+8) | 971.47 | 3.176.59 | 1,158.13 | 7.027.49 | 4.661.48 | | | | | | |
| 10 | Tax Expenses - a Current Tax | 344.38 | 1,085.87 | 475.55 | 2,461.90 | 1,736.03 | LESS : i) Interest | 88.82 | (5.77) | 119.22 | (41.27) | 50.22 |
| | b Wealth Tax / Fringe Benefit Tax | 0.75 | 8.05 | 1.50 | 11.50 | 34.30 | ii) Other Unallocable Expenditure net off | - | - | - | · · · / | - |
| | c Adjustment for earlier period taxation | - | | - | - | (1.58) | iii) Unallocable Income | - | - | | | - |
| | d Provision for Deferred Tax | 40.34 | 38.18 | 16.85 | 16.50 | 32.53 | | | | | | |
| 11 | TOTAL (10) Net Profit /(Loss) from Ordinary Activities after tax (9-10) | 385.47 586.00 | 1,132.10 2.044.49 | 493.90 664.23 | 2,489.90 4,537.59 | 1,801.28 2.860.20 | Total Profit / (Loss) before Tax | 971.47 | 3,176,59 | 1.158.13 | 7.027.49 | 4.661.48 |
| 12 | Extraordinery Items | | 2,044.49 | 004.23 | 4,537.59 | 2,000.20 | Total Profit 7 (Loss) before Tax | 971.47 | 3,170.59 | 1,156.13 | 7,027.49 | 4,001.40 |
| 13 | Net Profit/(Loss) for the period (11-12) | 586.00 | 2,044.49 | 664.23 | 4,537.59 | 2,860.20 | | | | | | |
| 14 | Cash Profit | 880.89 | 2,330.75 | 1,184.86 | 5,037.77 | 3,883.57 | | | | | | |
| 15 | Paid Up Equity Share Capital | | 1 | | | | | | | | | |
| | (Face Value Re.1/- per Share) | 1,852.68 | | | | 1,852.68 | | | | | | |
| 16 | Reserves excluding Revaluation Reserves | | 1,852.68 | 1,852.68 | 1,852.68 | 1,032.00 | | | | | | |
| | | | 1,852.68 | 1,852.68 | 1,852.68 | | 3. Capital Employed | | | | | |
| 17 | as per balance sheet of previous accounting year | | 1,852.68 | 1,852.68 | 1,852.68 | 12548.62 | (Segment Assets-Segment Liabilities) | | | | | |
| 17 | | 0.32 | 1,852.68 | 0.36 | 2.45 | | | | | | | |
| 17 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) | 0.32 | | | | 12548.62 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys | 1,004.82 | 3,623.85 | 1,004.82 | 3,623.85 | 2,469.34 |
| 17 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding | 0.32 | 1.10 | 0.36 | 2.45 2.45 | 12548.62 1.54 1.54 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore | 13,647.02 | 13,651.13 | 13,647.02 | 13,651.13 | 12,717.22 |
| | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares | 0.32 46325636 | 1.10 1.10 46325636 | 0.36 0.36 46325636 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated | 13,647.02 2,146.35 | 13,651.13 750.51 | 13,647.02 2,146.35 | 13,651.13 750.51 | 12,717.22 1,527.65 |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding | 0.32 | 1.10 | 0.36 | 2.45 2.45 | 12548.62 1.54 1.54 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total | 13,647.02 | 13,651.13 | 13,647.02 | 13,651.13 | 12,717.22 |
| | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding | 0.32 46325636 | 1.10 1.10 46325636 | 0.36 0.36 46325636 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : | 13,647.02 2,146.35 16,798.19 | 13,651.13 750.51 18,025.49 | 13,647.02 2,146.35 16,798.19 | 13,651.13 750.51 18,025.49 | 12,717.22 1,527.65 16,714.21 |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered | 0.32 46325636 25.00% | 1.10 1.10 46325636 | 0.36 0.36 46325636 25.00% | 2.45 2.45 46325636 | 12548.62 1.54 1.54 1.54 46325636 25.00% | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 | 13,647.02 2,146.35 16,798.19 | 13,651.13 750.51 18,025.49 | 13,647.02 2,146.35 16,798.19 | 13,651.13 750.51 18,025.49 | 12,717.22 1,527.65 16,714.21 |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered - Number of Shares | 0.32 46325636 | 1.10 1.10 46325636 | 0.36 0.36 46325636 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 the Quarter - 20, Closing Balance - Nil. | 13,647.02 2,146.35 16,798.19 Quarter-(Nos.): (| 13,651.13 750.51 18,025.49 Opening Baland | 13,647.02 2,146.35 16,798.19 ce - Nil, Receive | 13,651.13 750.51 18,025.49 ed and Resolve | 12,717.22 1,527.65 16,714.21 d during |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Vumber of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered - Number of Shares - Percentage of Shares (as 3% of the total shareholding of | 0.32 46325636 25.00% 3,506,710 | 1.10 1.10 46325636 | 0.36 0.36 46325636 25.00% 3,506,710 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 25.00% 3,506,710 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 the Quarter - 20, Closing Balance - Nii. 2) The Statutory Auditors have carried out the | 13,647.02 2,146.35 16,798.19 Quarter-(Nos.): (| 13,651.13 750.51 18,025.49 Opening Balance of the results fo | 13,647.02 2,146.35 16,798.19 ce - Nil, Receive r the quarter end | 13,651.13 750.51 18,025.49 ed and Resolve ded 30th Septe | 12,717.22 1,527.65 16,714.21 d during mber'09. |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered - Number of Shares - Percentage of Shares (as a% of the total shareholding of promoter and promoter group) | 0.32 46325636 25.00% | 1.10 1.10 46325636 | 0.36 0.36 46325636 25.00% | 2.45 2.45 46325636 | 12548.62 1.54 1.54 1.54 46325636 25.00% | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 the Quarter - 20, Closing Balance - Nil. 2) The Statutory Auditors have carried out the 3) The above results, as reviewed by the Aud | 13,647.02 2,146.35 16,798.19 Quarter-(Nos.): (e limited review of it Committee, h | 13,651.13 750.51 18,025.49 Opening Balance of the results fo | 13,647.02 2,146.35 16,798.19 ce - Nil, Receive r the quarter end | 13,651.13 750.51 18,025.49 ed and Resolve ded 30th Septe | 12,717.22 1,527.65 16,714.21 d during mber'09. |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered - Number of Shares (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total share capital of | 0.32 46325636 25.00% 3,506,710 2.52 | 1.10 1.10 46325636 | 0.36 0.36 46325636 25.00% 3,506,710 2.52 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 25.00% 3,506,710 2.52 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 the Quarter - 20, Closing Balance - Nil. 2) The Statutory Auditors have carried out the 3) The above results, as reviewed by the Aud Company at its meeting held on 24th Octob | 13,647.02 2,146.35 16,798.19 Quarter-(Nos.): (e limited review of it Committee, h per, 2009 | 13,651.13 750.51 18,025.49 Dpening Balance of the results fo ave been appro | 13,647.02 2,146.35 16,798.19 ce - Nil, Receive r the quarter en oved by the Boa | 13,651.13 750.51 18,025.49 ed and Resolve ded 30th Septe ard of Directors | 12,717.22 1,527.65 16,714.21 d during mber'09. |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered - Number of Shares - Percentage of Shares (as a% of the total shareholding of promoter and promoter group) | 0.32 46325636 25.00% 3,506,710 | 1.10 1.10 46325636 | 0.36 0.36 46325636 25.00% 3,506,710 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 25.00% 3,506,710 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 the Quarter - 20, Closing Balance - Nil. 2) The Statutory Auditors have carried out the 3) The above results, as reviewed by the Aud Company at its meeting held on 24th Octob | 13,647.02 2,146.35 16,798.19 Quarter-(Nos.): (e limited review of it Committee, h per, 2009 | 13,651.13 750.51 18,025.49 Dpening Balance of the results fo ave been appro | 13,647.02 2,146.35 16,798.19 ce - Nil, Receive r the quarter end | 13,651.13 750.51 18,025.49 ed and Resolve ded 30th Septe ard of Directors | 12,717.22 1,527.65 16,714.21 d during mber'09. |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered - Number of Shares - Percentage of Shares (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total share capital of the company) b Non-Encumbered | 0.32 46325636 25.00% 3,506,710 2.52 | 1.10 1.10 46325636 | 0.36 0.36 46325636 25.00% 3,506,710 2.52 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 25.00% 3,506,710 2.52 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 the Quarter - 20, Closing Balance - Nil. 2) The Statutory Auditors have carried out the 3) The above results, as reviewed by the Aud Company at its meeting held on 24th Octob | 13,647.02 2,146.35 16,798.19 Quarter-(Nos.): (e limited review of it Committee, h per, 2009 | 13,651.13 750.51 18,025.49 Dpening Balance of the results fo ave been appro | 13,647.02 2,146.35 16,798.19 ce - Nil, Receive r the quarter en oved by the Boa | 13,651.13 750.51 18,025.49 ed and Resolve ded 30th Septe ard of Directors | 12,717.22 1,527.65 16,714.21 d during mber'09. |
| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered - Number of Shares - Percentage of Shares (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total share capital of the company) | 0.32 46325636 25.00% 3,506,710 2.52 1.89 | 1.10 1.10 46325636 | 0.36 0.36 46325636 25.00% 3,506,710 2.52 1.89 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 25.00% 3,506,710 2.52 1.89 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 the Quarter - 20, Closing Balance - Nil. 2) The Statutory Auditors have carried out the 3) The above results, as reviewed by the Aud Company at its meeting held on 24th Octob | 13,647.02 2,146.35 16,798.19 Quarter-(Nos.): (e limited review of it Committee, h per, 2009 | 13,651.13 750.51 18,025.49 Dpening Balance of the results fo ave been appro | 13,647.02 2,146.35 16,798.19 ce - Nil, Receive r the quarter en oved by the Boa | 13,651.13 750.51 18,025.49 ed and Resolve ded 30th Septe ard of Directors | 12,717.22 1,527.65 16,714.21 d during mber'09. |
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| 18 | as per balance sheet of previous accounting year Earnings Per Share (EPS) (Not annualised) a Basic and Diluted EPS before Extraordinary items b Basic and Diluted EPS after Extraordinary items Public shareholding Number of Shares Percentage of shareholding Promoters and promoter group Shareholding a Pledged/Encumbered - Number of Shares (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total share capital of the company) b Non-Encumbered - Number of Shares - Percentage of Shares (as a% of the total shareholding of promoter and promoter group) b Non-Encumbered - Number of Shares - Percentage of Shares (as a% of the total shareholding of | 0.32 46325636 25.00% 3,506,710 2.52 1.89 135,435,895 | 1.10 1.10 46325636 | 0.36 0.36 46325636 25.00% 3,506,710 2.52 1.89 135,435,895 | 2.45 2.45 46325636 | 12548.62 1.54 1.54 46325636 25.00% 3,506,710 2.52 1.89 135,435,895 97,48 | (Segment Assets-Segment Liabilities) (Based on estimates in terms of available data) a Ferro Alloys b Chrome Ore c Unallocated Total NOTES : 1) Information on investor complaints for the 0 the Quarter - 20, Closing Balance - Nil. 2) The Statutory Auditors have carried out the 3) The above results, as reviewed by the Aud Company at its meeting held on 24th Octob | 13,647.02 2,146.35 16,798.19 Quarter-(Nos.): (imited review of it Committee, h ber, 2009 or FERRO ALL | 13,651.13 750.51 18,025.49 Dpening Balance of the results fo ave been appro OYS CORPOR R.K.SARAF | 13,647.02 2,146.35 16,798.19 26 - Nil, Receive r the quarter en oved by the Boa ATION LIMITED | 13,651.13 750.51 18,025.49 ed and Resolve ded 30th Septe ard of Directors | 12,717.22 1,527.65 16,714.21 d during mber'09. |
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