

नालको NALCO

एनबीसी/एस/4.5 एवं 4.5(ए)/2022/1195
दिनांक: 26.05.2022

NBC/S/4.5 & 4.5(A)/2022/1195
Date: 26.05.2022

प्रबंधक/The Manager बीएसई लिमिटेड/BSE Limited, फीरोज जीजीभोय टावर्स/Phiroj Jeejeebhoy Towers, दलाल स्ट्रीट/Dalal Street, मुंबई/MUMBAI- 400 001 स्क्रिप कोड/Scrip Code: 532234	प्रबंधक/The Manager अनुसूचन विभाग/Listing Department नेशनल स्टॉक एक्सचेंज ऑफ इंडिया लि., National Stock Exchange of India Ltd., एक्सचेंज प्लाजा, बांद्रा-कुर्ला कम्प्लेक्स, Exchange Plaza, Bandra-Kurla Complex, बांद्रा ईस्ट/Bandra East, मुंबई/MUMBAI-400 051 प्रतीक/Symbol: NATIONALUM
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विषय: अंकेक्षित वित्तीय परिणामों के समाचार पत्र प्रकाशन।

Sub: Newspaper Publication of Audited Financial Results.

महोदय/Dear Sir,

हमारे पत्र दिनांक 25.05.2022 के संदर्भ में 31.03.2022 को समाप्त तिमाही और वर्ष के अंकेक्षित वित्तीय परिणाम (स्टैंडअलोन एवं समेकित), अंग्रेजी में "इकनॉमिक टाइम्स" और ओडिया में "प्रमेय" में प्रकाशित अखबार प्रकाशन कृपया संलग्न पाएं।

Further to our letter dated 25.05.2022, please find enclosed the copies of the newspaper clippings of the Audited Financial Results for the quarter and year ended 31st March, 2022 published in "Economic Times" in English and "Prameya" in Odia.

आपकी जानकारी और अभिलेख हेतु/This is for your information and record.

धन्यवाद/Thanking you,

भवदीय/Yours faithfully,
कृते नेशनल एल्यूमिनियम कंपनी लिमिटेड
for National Aluminium Co. Ltd.

(एन. के. महान्ति)

(N.K. Mohanty)

समूह महाप्रबंधक एवं कंपनी सचिव और अनुपालन अधिकारी
GGM & Company Secretary and Compliance Officer

नेशनल एल्यूमिनियम कंपनी लिमिटेड
(भारत सरकार का उद्यम)
निगम कार्यालय
नालको भवन, नयापल्ली, भुवनेश्वर - 751 013 भारत

National Aluminium Company Limited
(A Government of India Enterprise)
REGD. & CORPORATE OFFICE
Nalco Bhawan, Nayapalli, Bhubaneswar-751013, India

CIN # L27203OR1981GOI000920

Tel.:0674-2301988-999, Ext.:2265, 2266, 2267, 2585, 2587, E-mail:company_secretary@nalcoindia.co.in, Website:www.nalcoindia.com

Extracts of Financial Results for the Quarter and Year ended March 31, 2022

Rs. in Crore

Sl. No.	Particulars	Standalone					Consolidated				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31-03-2022 (Audited)	31-12-2021 (Unaudited)	31-03-2021 (Audited)	31-03-2022 (Audited)	31-03-2021 (Audited)	31-03-2022 (Audited)	31-12-2021 (Unaudited)	31-03-2021 (Audited)	31-03-2022 (Audited)	31-03-2021 (Audited)
1	Total Income from Operations	4,340.82	3,773.26	2,821.48	14,180.81	8,955.79	4,340.82	3,773.26	2,821.48	14,180.81	8,955.79
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1,368.06	1,109.13	838.22	3,954.87	1,316.52	1,368.06	1,109.13	838.22	3,954.87	1,316.52
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	1,368.06	1,109.13	838.22	3,954.87	1,316.52	1,367.84	1,108.94	838.32	3,954.31	1,316.40
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	1,025.68	830.86	935.64	2,951.97	1,299.53	1,025.46	830.67	935.74	2,951.41	1,299.41
5	Total Comprehensive Income for the period Comprising Profit/Loss for the period (after tax) and other Comprehensive Income (after tax)	1,033.25	836.32	954.33	2,975.92	1,323.36	1,033.03	836.13	954.43	2,975.36	1,323.24
6	Equity Share Capital	918.32	918.32	918.32	918.32	918.32	918.32	918.32	918.32	918.32	918.32
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				11,636.32	9,762.38				11,634.07	9,760.69
8	Earnings Per Share (before extraordinary items) (of Rs 5/- each) (not annualised):										
	1. Basic	5.58	4.52	5.03	16.07	6.97	5.58	4.52	5.03	16.07	6.97
	2. Diluted	5.58	4.52	5.03	16.07	6.97	5.58	4.52	5.03	16.07	6.97

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the above financial results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com, and Company's website www.nalcoindia.com.

Notes :

- The Financial Results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on May 25 2022. The annual financial results have been audited by the statutory auditors of the Company as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Out of the four joint venture companies whose financials have been consolidated, financials of two joint venture companies namely M/s. Khanij Bidesh India Limited and M/s. Angul Aluminium Park Company Limited have been consolidated on the basis of financials as certified by the Management. The effects whereof are not material.
- Consequent to introduction of Remission of Duties and Taxes on Export Products schemes w.e. 10.01.2022, the Company has recognised Rs. 41.59 crore as income (net of discount of 20%) during the current year for export of metal.
- The Company has invested Rs. 280.62 crore in Wind Power Plant (WPP) with 47.6 MW of install capacity at Ludherva, Rajasthan and Rs. 338.19 crore in Wind Power Plant with 50.0 MW of install capacity at Devkot, Rajasthan. The said plants have carrying amount (Gross Value less accumulated depreciation and before impairment) of Rs. 176.27 crore and Rs. 258.54 crore respectively. Initially the power purchase agreement (PPA) for 3 years with Jodhpur Vidyut Vitran Nigam Ltd., Rajasthan which could not be extended since 01.04.2019.
The Company filed an appeal in the Hon'ble High Court of Rajasthan for extension of PPA. Till now it could not be executed. However, the Company has been continuously injecting the power to the grid which is recorded by the authority. However, the Rajasthan Renewable Energy Corporation Ltd (RRECL) had offered the Company to accept Rs. 2.44 per unit for both WPP at Ludherva and Devkot and execute the PPA. In view of non-existence of PPA and continuous generation, impairment assessment was done for these Wind Power Plants and an amount of Rs. 241.11 crore has been provided during the current year.
- The Company on 27.09.2017, had awarded a contract favouring M/s. Regen Power Tech. Pvt. Ltd. for supply, erection and commissioning of 25.5 MW Wind Power Project (WPP) at Kayathar, Tamil Nadu for a value of Rs. 163.13 crore. There was no progress in execution due to financial crisis and liquidity of the agency.
The agency had executed Rs. 119.63 crore worth of work. Under Insolvency and Bankruptcy Board of India - 2016, the insolvency resolution process was initiated and Hon'ble National Company Law Tribunal (NCLT), Chennai passed the Resolution Plan which was not acceptable to the Company. The Company preferred an appeal in NCLAT.
- The figures of last quarter for the current year and for the previous year are the balancing figures in respect of the full financial year ended 31st March and the unaudited published year to date figures up to the third quarter ended 31st December.
- Figures pertaining to previous periods have been regrouped, recasted and rearranged, wherever necessary.

Place : Bhubaneswar
Dated : 25th May, 2022

(CA Shri Sridhar Patra)
Chairman cum Managing Director

Extracts of Financial Results for the Quarter and Year ended March 31, 2022

Rs. in Crore

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Place : Bhubaneswar
Dated : 25th May, 2022

(CA Shri Sridhar Patra)
Chairman-cum-Managing Director