

GML/DEL/2021-22  
November 13, 2021

<b>The Manager, Bombay Stock Exchange Limited Floor 25, P J Towers, Dalal Street, Mumbai- 400 001. INDIA. Scrip Code: 532726</b>	<b>The Manager, National Stock Exchange of India Limited "EXCHANGE PLAZA", Bandra – Kurla Complex, Bandra (East), Mumbai- 400 051. INDIA. Symbol: GALLANTT</b>
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Sir/Madam,

**SUB: OUTCOME OF THE BOARD MEETING – 13.11.2021**

**- Meeting of the Board commenced at 12.30 p.m. and concluded on 3:15 p.m.**

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors at their meeting held on today the 13<sup>th</sup> November, 2021, *inter alia* has considered and approved following important businesses:

**1. APPROVAL OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND HALF-YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2021 ALONG WITH LIMITED REVIEW REPORT OF STATUTORY AUDITORS**

Pursuant to the provisions of Regulation 30 & 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors considered and approved Standalone and Consolidated Unaudited Financial Results of the Company for the Quarter and Half-Year ended 30<sup>th</sup> September, 2021. We are enclosing herewith a copy of the Unaudited Financial Results along with the Limited Review Report of M/s. ALPS & Co., Chartered Accountants, Statutory Auditors of the Company.

GALLANTT METAL LIMITED

*Abanery*  
Company Secretary

**GALLANTT METAL LIMITED**

Office : Ward-10 BC, Plot No. 123, Ground Floor, Gandhidham, Kutch, Gujrat-370 201, Tel.: 02836-395626 / 395636 Fax : 02836-235787  
Works : Near Toll Gate Village - Samakhyali, Taluka-Bhachau, Kutch - Gujrat, Tel.: 91 98 795 60878, Fax : +91 2837 283690  
Registered Office : "GALLANTT HOUSE", 1-7, Jangpura Extension, New Delhi -110 014  
Telefax : 011-45048767, E-mail: gml@gallantt.com, Website : www.gallantt.com  
Corporate Office: 1, Crooked Lane, Second Floor, Room Nos. 222 & 223, Kolkata - 700069 Tel: 033-46004831  
Corporate Identification No. : L27109DL2005PLC350524

In terms of Regulation 47 of the Listing Regulations, the extract of financial results, in the prescribed format, shall be published in all editions of Business Standard (English) and Metro Media (Hindi). The full format of the standalone and consolidated financial results for the Quarter and Half-Year ended 30<sup>th</sup> September, 2021 shall be available on the websites of the Stock Exchanges where equity shares of the Company are listed i.e. [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com). The above Unaudited Financial Results are available on the website of the Company [www.gallantt.com](http://www.gallantt.com).

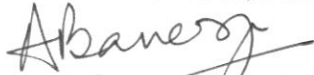
Please acknowledge the receipt and oblige.

Thanking you,

Yours faithfully,

**GALLANTT METAL LIMITED**

GALLANTT METAL LIMITED



Company Secretary

Arnab Banerji

**(COMPANY SECRETARY)**

Encl: As above

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# GALLANTT

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

Sl No.	Particulars	Rs. In Lakhs					
		Quarter ended			Half Year ended		Year ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	<b>Income from operations</b>						
	(a). Revenue from operations	39,148.74	34,459.84	21,783.23	73,608.58	34,498.66	100,705.48
	(b). Other income	416.25	248.91	92.53	665.16	96.61	231.09
3.	<b>Total income (1 + 2)</b>	<b>39,564.99</b>	<b>34,708.75</b>	<b>21,875.76</b>	<b>74,273.74</b>	<b>34,595.27</b>	<b>100,936.57</b>
4.	<b>Expenses</b>						
	(a). Cost of raw materials consumed	35,607.93	28,820.23	15,189.55	64,428.16	23,987.23	74,065.48
	(b). Purchase of stock in trade	93.68	140.27	31.43	233.95	517.49	923.89
	(c). Changes in inventories of finished products, work in progress and contracts in progress	(1,615.27)	(2,089.55)	1,805.17	(3,704.82)	2,983.61	763.24
	(d). Employee benefits expense (Refer Note 7)	837.42	819.87	740.96	1,657.29	1,301.08	3,303.08
	(e). Finance costs	221.07	230.26	388.24	451.33	491.59	971.02
	(f). Depreciation and amortization expense	646.91	657.45	346.74	1,304.36	679.67	1,564.51
	(g). Excise duty	-	-	-	-	-	-
	(h). Other expenses	3,077.19	3,085.81	2,609.47	6,163.00	3,834.03	10,547.36
	<b>Total expenses [4(a) to 4(h)]</b>	<b>38,868.93</b>	<b>31,664.34</b>	<b>21,111.56</b>	<b>70,533.27</b>	<b>33,794.70</b>	<b>92,138.58</b>
5.	<b>Profit / (loss) before exceptional items and tax (3 - 4)</b>	<b>696.06</b>	<b>3,044.41</b>	<b>764.20</b>	<b>3,740.47</b>	<b>800.57</b>	<b>8,797.99</b>
6.	Exceptional items	-	-	-	-	-	-
7.	<b>Profit / (loss) before tax (5 + 6)</b>	<b>696.06</b>	<b>3,044.41</b>	<b>764.20</b>	<b>3,740.47</b>	<b>800.57</b>	<b>8,797.99</b>
8.	Tax expense / (credit)						
	(a). Current tax	48.21	879.54	301.59	927.75	301.59	2,384.06
	(b). Deferred tax	175.17	179.45	37.30	354.62	89.55	735.32
	Total tax expense / (credit)	223.38	1,058.99	338.89	1,282.37	391.14	3,119.38
9.	<b>Net Profit / (loss) for the period (7 - 8)</b>	<b>472.68</b>	<b>1,985.42</b>	<b>425.31</b>	<b>2,458.10</b>	<b>409.43</b>	<b>5,678.61</b>
10.	Other comprehensive income (Net of tax)						
	A. Items that will not be reclassified to profit or loss	6.08	6.08	(0.26)	12.16	(0.52)	24.32
	B. Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income (A + B)	6.08	6.08	(0.26)	12.16	(0.52)	24.32
11.	<b>Total comprehensive income (9 + 10)</b>	<b>478.76</b>	<b>1,991.50</b>	<b>425.05</b>	<b>2,470.26</b>	<b>408.91</b>	<b>5,702.93</b>
12.	Paid-up equity share capital ( Face value Rs. 10 per Share )	<b>8,132.23</b>	<b>8,132.23</b>	<b>8,132.23</b>	<b>8,132.23</b>	<b>8,132.23</b>	<b>8,132.23</b>
13.	Earning/(loss) per share (not annualised for quarters) Basic and diluted EPS - in Rupees	<b>0.58</b>	<b>2.44</b>	<b>0.52</b>	<b>3.02</b>	<b>0.50</b>	<b>6.98</b>

For and on behalf of the Board



(C.P. Agrawal)

Chairman & Managing Director

DIN: 01814318

Date: 13-11-2021  
Place: Gorakhpur

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# GALLANTT

## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021 (STANDALONE)

		Rs. in Lakhs					
Sl No.	Particulars	Standalone					
		Quarter Ended			Half Year ended		Year ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	<b>Segment Revenue</b>						
	(a) Steel	30,148.74	34,459.84	21,783.23	73,608.58	34,488.68	100,705.48
	(b) Power	5,674.50	4,389.45	3,783.88	10,063.95	5,946.05	14,065.18
	(c) Un-allocated income	416.25	248.91	92.53	665.16	96.61	231.09
	<b>Total Segment Revenue</b>	<b>45,239.49</b>	<b>39,098.20</b>	<b>25,659.64</b>	<b>84,337.69</b>	<b>40,541.32</b>	<b>115,001.75</b>
	Less: Inter segment revenue	5,674.50	4,389.45	3,783.88	10,063.95	5,946.05	14,065.18
	<b>Revenue from operations</b>	<b>39,564.99</b>	<b>34,708.75</b>	<b>21,875.76</b>	<b>74,273.74</b>	<b>34,595.27</b>	<b>100,936.57</b>
2.	<b>Segment Results</b>						
	(a) Steel	(356.17)	2,410.57	(125.03)	2,054.40	(542.29)	6,115.73
	(b) Power	857.05	615.19	1,184.94	1,472.24	1,737.84	3,422.15
	<b>Total Segment Results</b>	<b>500.88</b>	<b>3,025.76</b>	<b>1,059.91</b>	<b>3,526.64</b>	<b>1,195.55</b>	<b>9,537.92</b>
	Less: Interest	221.07	230.26	388.24	451.33	491.59	971.02
	Less: Other Un-allocated expenses/(income)	(416.25)	(248.91)	(92.53)	(665.16)	(96.61)	(231.09)
	<b>Profit / (loss) before tax</b>	<b>696.06</b>	<b>3,044.41</b>	<b>764.20</b>	<b>3,740.47</b>	<b>800.57</b>	<b>8,797.99</b>
3.	<b>SEGMENT ASSETS:</b>						
	(a) Steel	45,965.94	51,459.50	38,603.61	45,965.94	38,603.61	47,861.03
	(b) Power	20,725.39	20,881.42	19,592.01	20,725.39	19,592.01	21,035.74
	(c) Un-allocated	6,361.06	4,545.40	4,718.84	6,361.06	4,718.84	4,767.39
		<b>73,052.39</b>	<b>76,886.32</b>	<b>62,914.46</b>	<b>73,052.39</b>	<b>62,914.46</b>	<b>73,664.16</b>
4.	<b>SEGMENT LIABILITIES:</b>						
	(a) Steel	16,229.62	20,542.33	13,856.97	16,229.62	13,855.97	19,311.67
	(b) Power						
	(c) Un-allocated						
		<b>16,229.62</b>	<b>20,542.33</b>	<b>13,856.97</b>	<b>16,229.62</b>	<b>13,855.97</b>	<b>19,311.67</b>
5.	<b>CAPITAL EMPLOYED: (3-4)</b>						
	(a) Steel	29,736.32	30,917.17	24,747.64	29,736.32	24,747.64	28,549.36
	(b) Power	20,725.39	20,881.42	19,592.01	20,725.39	19,592.01	21,035.74
	(c) Un-allocated	6,361.06	4,545.40	4,718.84	6,361.06	4,718.84	4,767.39
	<b>TOTAL</b>	<b>56,822.77</b>	<b>56,343.99</b>	<b>49,058.49</b>	<b>56,822.77</b>	<b>49,058.49</b>	<b>54,352.49</b>

For and on behalf of the Board



(C.P. Agrawal)  
Chairman & Managing Director

DIN: 01814318

Date: 13-11-2021  
Place: Gorakhpur

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## Unaudited Standalone Statement of Assets and Liabilities as on 30.09.2021

		(Rs. Lakhs)	
		As at 30.09.2021	As at 31.03.2021
<b>(I) ASSETS</b>			
<b>(1) Non-current assets</b>			
(a)	Property, plant and equipment	45,037.57	46,254.03
(b)	Capital work in progress	1,371.66	548.67
		<b>46,409.23</b>	46,802.70
(c) Financial assets			
(i)	Investments	4,260.20	4,260.20
(ii)	Other financial assets	286.91	266.80
(d)	Other non-current assets	1,181.30	1,065.34
(e)	Deferred tax assets (Net)	-	-
(f)	Advance Income tax assets (net)	297.28	222.30
		<b>52,434.92</b>	52,617.34
<b>(2) Current Assets</b>			
(a)	Inventories	13,176.51	13,715.45
(b) Financial assets			
(i)	Trade receivables	3,935.60	5,085.27
(ii)	Cash and cash equivalent	312.77	180.04
(iii)	Other balances with bank	362.63	546.63
(iv)	Loans	1,774.95	254.90
(v)	Other financial assets	37.41	26.80
(c)	Other current assets	1,017.60	1,237.73
		<b>20,617.47</b>	21,046.82
<b>TOTAL ASSETS</b>		<b>73,052.39</b>	73,664.16
<b>(II) EQUITY AND LIABILITIES</b>			
<b>(1) Equity</b>			
(a)	Equity share capital	8,132.23	8,132.23
(b)	Other equity	48,690.52	46,220.26
		<b>56,822.75</b>	54,352.49
<b>(2) Non-current liabilities</b>			
(a) Financial liabilities			
(i)	Borrowings	-	-
(b)	Provisions	154.74	133.44
(c)	Deferred tax liabilities / (Assets) (Net)	2,586.90	1,951.54
		<b>2,741.64</b>	2,084.98
<b>(3) Current liabilities</b>			
(a) Financial liabilities			
(i)	Borrowings	5,209.84	11,406.01
(ii)	Derivative liabilities	-	5.83
(iii)	Trade payables	6,757.91	3,767.26
(iv)	Other financial liabilities	614.90	659.40
(b)	Provisions	83.36	83.36
(b)	Other current liabilities	821.98	1,304.83
(c)	Current Income tax liabilities (net)	-	-
		<b>13,487.99</b>	17,226.69
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>73,052.39</b>	73,664.16

Date: 13-11-2021  
Place: Gorakhpur



For and on behalf of the Board  
**(C.P. Agrawal)**  
Chairman & Managing Director  
DIN: 01814318

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**Standalone Cash Flow Statement for the half year ended 30th September 2021**

	Rs. lakhs	
	For Half Year ended 30.09.2021	For Year ended 31.03.2021
<b>A. Cash Flow from Operating activities:</b>		
Profit for the period	3,740.47	8,797.99
<i>Adjustments for:</i>		
Income tax expenses recognised in the statement of profit and loss		
Depreciation expense	1,304.36	1,564.51
Interest income	(12.38)	(47.94)
Interest expenses	396.48	785.95
Remeasurement Gain / (Loss) on defined benefit plan	18.69	37.39
Net (Gain)/Loss on derivative instruments	(5.83)	5.83
(Profit)/loss on sale of property, plant & equipments	0.21	7.68
Liabilities/provision no longer required written back	-	(2.84)
<b>Operating profit before working capital changes</b>	<b>5,442.01</b>	<b>11,148.55</b>
<i>Adjustments for (increase)/decrease in operating assets</i>		
Inventories	538.94	(493.72)
Trade receivables	1,149.67	(2,810.93)
Non-current financial Assets	(20.11)	(111.18)
Other non-current assets	-	1.16
Current financial assets	(1.91)	(1.45)
Other current assets	220.13	(705.03)
<i>Adjustments for increase/(decrease) in operating liabilities</i>		
Trade Payables	2,990.65	97.10
Current financial liabilities	(25.55)	110.38
Other current liabilities	(482.86)	977.95
Provisions	21.30	39.69
<b>Cash generated from operations</b>	<b>9,832.27</b>	<b>8,252.52</b>
Direct taxes paid	(728.52)	(1,565.45)
<b>Net cash generated from operating activities</b>	<b>9,103.75</b>	<b>6,687.07</b>
<b>B. Cash Flow from Investing activities:</b>		
Purchase of property, plant and equipment	(1,054.20)	(4,593.99)
Sale of property, plant & equipment	8.19	27.69
Investment in Shares	-	-
Movement in loans and advances	(1,520.05)	(254.90)
Movement in fixed deposit held as margin	184.00	(195.29)
Interest received	3.68	36.73
<b>Net cash (used in) investing activities</b>	<b>(2,378.38)</b>	<b>(4,979.76)</b>
<b>C. Cash Flow from Financing activities:</b>		
Proceeds from/(Payments against) bills discounted (net)	-	-
Proceeds from long term borrowings	-	(8,500.00)
Proceeds from short term borrowings	-	7,630.47

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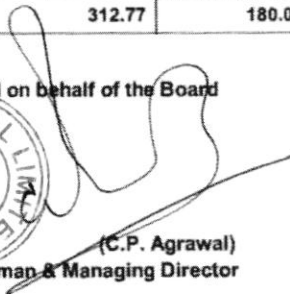
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Repayment of long term borrowings	-	-
Repayment of short term borrowings	(6,196.17)	-
Interest paid	(396.48)	(785.94)
Dividend Paid	-	-
Dividend distribution tax paid	-	-
<b>Net cash (used in) financing activities</b>	<b>(6,592.65)</b>	<b>1,655.47</b>
<b>Net increase/(decrease) in cash and cash equivalents</b>	<b>132.73</b>	<b>51.84</b>
<b>Cash and cash equivalents as at 1st April</b>	<b>180.04</b>	<b>128.20</b>
<b>Cash and cash equivalents as at 31st March</b>	<b>312.77</b>	<b>180.04</b>

For and on behalf of the Board



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

Date: 13-11-2021  
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## STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

Sl No.	Particulars	Rs. in Lakhs					
		Quarter ended			Half Year ended		Year ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	<b>Income from operations</b>						
	(a). Revenue from operations	39,148.74	34,459.84	21,783.23	73,608.58	34,498.66	100,705.48
	(b). Other income	416.25	248.91	92.53	665.16	96.61	231.09
3.	<b>Total income (1 + 2)</b>	<b>39,564.99</b>	<b>34,708.75</b>	<b>21,875.76</b>	<b>74,273.74</b>	<b>34,595.27</b>	<b>100,936.57</b>
4.	<b>Expenses</b>						
	(a). Cost of raw materials consumed	35,607.93	28,820.23	15,189.55	64,428.16	23,987.23	74,065.48
	(b). Purchase of stock in trade	93.68	140.27	31.43	233.95	517.49	923.89
	(c). Changes in inventories of finished products, work in progress and contracts in progress	(1,615.27)	(2,089.55)	1,805.17	(3,704.82)	2,983.81	763.24
	(d). Employee benefits expense (Refer Note 7)	837.42	819.87	740.96	1,657.29	1,301.08	3,303.08
	(e). Finance costs	221.07	230.26	388.24	451.33	491.59	971.02
	(f). Depreciation and amortization expense	646.91	657.45	346.74	1,304.36	679.67	1,564.51
	(g). Excise duty	-	-	-	-	-	-
	(h). Other expenses	3,077.19	3,085.81	2,609.47	6,163.00	3,834.03	10,547.36
	<b>Total expenses [4(a) to 4(h)]</b>	<b>38,868.93</b>	<b>31,664.34</b>	<b>21,111.56</b>	<b>70,533.27</b>	<b>33,794.70</b>	<b>92,138.58</b>
5.	<b>Profit / (loss) before exceptional items and tax (3 - 4)</b>	<b>696.06</b>	<b>3,044.41</b>	<b>764.20</b>	<b>3,740.47</b>	<b>800.57</b>	<b>8,797.99</b>
6.	Exceptional items	-	-	-	-	-	-
7.	<b>Profit / (loss) before tax (5 + 6)</b>	<b>696.06</b>	<b>3,044.41</b>	<b>764.20</b>	<b>3,740.47</b>	<b>800.57</b>	<b>8,797.99</b>
8.	Tax expense / (credit)						
	(a) Current tax	48.21	879.54	301.59	927.75	301.59	2,384.06
	(b) Deferred tax	175.17	179.45	37.30	354.62	89.65	735.32
	<b>Total tax expense / (credit)</b>	<b>223.38</b>	<b>1,058.99</b>	<b>338.89</b>	<b>1,282.37</b>	<b>391.14</b>	<b>3,119.38</b>
9.	<b>Net Profit / (loss) for the period (7 - 8)</b>	<b>472.68</b>	<b>1,985.42</b>	<b>425.31</b>	<b>2,458.10</b>	<b>409.43</b>	<b>5,678.61</b>
	Share of Profit from Associate	213.90	674.42	266.26	888.32	692.41	2,461.61
	<b>Profit for the period</b>	<b>686.58</b>	<b>2,659.84</b>	<b>691.57</b>	<b>3,346.42</b>	<b>1,101.84</b>	<b>8,140.22</b>
10.	Other comprehensive income (Net of tax)						
	A. Items that will not be reclassified to profit or loss	6.08	6.08	(0.26)	12.16	(0.52)	24.32
	B. Items that will be reclassified to profit or loss	-	-	-	-	-	-
	C. Share of OCI from Associates (Net)	5.97	5.97	0.78	11.94	1.55	23.89
	<b>Total other comprehensive income (A + B+C)</b>	<b>12.05</b>	<b>12.05</b>	<b>0.52</b>	<b>24.10</b>	<b>1.03</b>	<b>48.21</b>
11.	<b>Total comprehensive income (9 + 10)</b>	<b>698.63</b>	<b>2,671.89</b>	<b>692.09</b>	<b>3,370.52</b>	<b>1,102.87</b>	<b>8,188.43</b>
12.	Paid-up equity share capital ( Face value Rs. 10 per Share )	8,132.23	8,132.23	8,132.23	8,132.23	8,132.23	8,132.23
13.	Earning/(loss) per share (not annualised for quarters) Basic and diluted EPS - In Rupees	0.84	3.27	0.85	4.12	1.35	10.01

For and on behalf of the Board



(C.P. Agrawal)

Chairman & Managing Director

Date: 13-11-2021

Place: Gorakhpur

**GALLANTT METAL LIMITED**

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**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021  
(CONSOLIDATED)**

Sl No.	Particulars	Consolidated						Rs. in Lakhs
		Quarter Ended			Half Year ended		Year ended	
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	<b>Segment Revenue</b>							
	(a.) Steel	39,148.74	34,459.84	21,783.23	73,608.58	34,498.66	100,705.48	
	(b) Power	5,674.50	4,389.45	3,783.88	10,063.95	5,946.05	14,065.18	
	(c) Un-allocated income	416.25	248.91	92.53	665.16	96.61	231.09	
	<b>Total Segment Revenue</b>	<b>45,239.49</b>	<b>39,098.20</b>	<b>25,659.64</b>	<b>84,337.69</b>	<b>40,541.32</b>	<b>115,001.75</b>	
	Less : Inter segment revenue	5,674.50	4,389.45	3,783.88	10,063.95	5,946.05	14,065.18	
	<b>Revenue from operations</b>	<b>39,564.99</b>	<b>34,708.75</b>	<b>21,875.76</b>	<b>74,273.74</b>	<b>34,595.27</b>	<b>100,936.57</b>	
2.	<b>Segment Results</b>							
	(a) Steel	(356.17)	2,410.57	(125.02)	2,054.40	(542.29)	6,115.73	
	(b) Power	857.05	615.19	1,184.93	1,472.24	1,737.84	3,422.19	
	<b>Total Segment Results</b>	<b>500.88</b>	<b>3,025.76</b>	<b>1,059.91</b>	<b>3,526.64</b>	<b>1,195.55</b>	<b>9,537.92</b>	
	Less: Interest	221.07	230.26	388.24	451.33	491.59	971.02	
	Less: Other Un-allocated expenses/(income)	(416.25)	(248.91)	(92.53)	(665.16)	(96.61)	(231.09)	
	<b>Profit / (loss) before tax</b>	<b>696.06</b>	<b>3,044.41</b>	<b>764.20</b>	<b>3,740.47</b>	<b>800.57</b>	<b>8,797.99</b>	
3	<b>SEGMENT ASSETS:</b>							
	(a) Steel	45,965.94	51,459.50	38,603.60	45,965.94	38,603.60	47,861.03	
	(b) Power	20,725.39	20,811.42	19,592.01	20,725.39	19,592.01	21,035.74	
	(c) Un-allocated	26,602.10	24,566.57	22,268.08	26,602.10	22,268.08	24,108.18	
		<b>93,293.43</b>	<b>96,907.49</b>	<b>80,463.69</b>	<b>93,293.43</b>	<b>80,463.69</b>	<b>93,004.94</b>	
4	<b>SEGMENT LIABILITIES:</b>							
	(a) Steel	16,229.65	20,542.34	13,855.98	16,229.65	13,855.98	19,311.67	
	(b) Power	-	-	-	-	-	-	
	(c) Un-allocated	-	-	-	-	-	-	
		<b>16,229.65</b>	<b>20,542.34</b>	<b>13,855.98</b>	<b>16,229.65</b>	<b>13,855.98</b>	<b>19,311.67</b>	
5	<b>CAPITAL EMPLOYED: (3-4)</b>							
	(a) Steel	29,736.29	30,917.16	24,747.62	29,736.29	24,747.62	28,549.35	
	(b) Power	20,725.39	20,881.42	19,592.01	20,725.39	19,592.01	21,035.74	
	(c) Un-allocated	26,602.10	24,566.57	22,268.08	26,602.10	22,268.08	24,108.18	
	<b>TOTAL</b>	<b>77,063.78</b>	<b>76,365.15</b>	<b>66,607.71</b>	<b>77,063.78</b>	<b>66,607.71</b>	<b>73,693.27</b>	

For and on behalf of the Board



(C.P. Agrawal)  
Chairman & Managing Director

DIN: 01814318

Date: 13-11-2021  
Place: Gorakhpur

**GALLANTT METAL LIMITED**

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# GALLANTT

## Unaudited Consolidated Statement of Assets and Liabilities as on 30.09.2021

		(Rs. In Lakhs)	
		As at 30.09.2021	As at 31.03.2021
<b>(I) ASSETS</b>			
<b>(1) Non-current assets</b>			
(a)	Property, plant and equipment	45,037.57	46,254.03
(b)	Intangible Asset	-	-
(b)	Capital work in progress	1,371.66	548.67
		<b>46,409.23</b>	<b>46,802.70</b>
(d)	Financial assets		
(i)	Investments	24,501.25	23,600.99
(ii)	Other financial assets	286.91	266.80
(e)	Other non-current assets	1,181.30	1,065.34
(f)	Deferred tax assets (Net)	-	-
(g)	Advance Income tax assets (net)	297.28	222.30
		<b>72,675.97</b>	<b>71,958.13</b>
<b>(2) Current Assets</b>			
(a)	Inventories	13,176.51	13,715.45
(b)	Financial assets		
(i)	Trade receivables	3,935.60	5,085.27
(ii)	Cash and cash equivalent	312.77	180.04
(iii)	Other balances with bank	362.63	546.62
(iv)	Loans	1,774.95	254.90
(v)	Other financial assets	37.41	26.80
(c)	Other current assets	1,017.60	1,237.73
		<b>20,617.47</b>	<b>21,046.81</b>
<b>TOTAL ASSETS</b>		<b>93,293.44</b>	<b>93,004.94</b>
<b>(II) EQUITY AND LIABILITIES</b>			
<b>(1) Equity</b>			
(a)	Equity share capital	8,132.23	8,132.23
(b)	Other equity	68,931.56	65,561.04
		<b>77,063.79</b>	<b>73,693.27</b>
<b>(2) Non-current liabilities</b>			
(a)	Financial liabilities		
(i)	Borrowings	-	-
(b)	Provisions	154.74	133.44
(c)	Deferred tax liabilities / (Assets) (Net)	2,586.90	1,951.54
		<b>2,741.64</b>	<b>2,084.98</b>
<b>(3) Current liabilities</b>			
(a)	Financial liabilities		
(i)	Borrowings	5,209.84	11,406.01
(ii)	Derivative liabilities	-	5.83
(iii)	Trade payables	6,757.91	3,767.26
(iv)	Other financial liabilities	614.90	659.40
(b)	Provisions	83.36	83.36
(b)	Other current liabilities	822.00	1,304.83
(c)	Current Income tax liabilities (net)	-	-
		<b>13,488.04</b>	<b>17,226.69</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>93,293.44</b>	<b>93,004.94</b>

Date: 13-11-2021  
Place: Gorakhpur



For and on behalf of the Board

(C.P. Agrawal)

Chairman & Managing Director

DIN: 01814318

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**Consolidated Cash Flow Statement for the year ended 30th September 2021**

(Rs. In Lakhs)

	For Half Year ended 30.09.2021	For Year ended 31.03.2021
<b>A. Cash Flow from Operating activities:</b>		
<b>Profit for the period</b>	<b>3,740.47</b>	<b>8,797.99</b>
<i>Adjustments for:</i>		
Income tax expenses recognised in the statement of profit and loss		
Depreciation expense	1,304.36	1,564.51
Interest income	(12.38)	(47.94)
Interest expenses	396.48	785.95
Remeasurement Gain / (Loss) on defined benefit plan	18.69	37.39
Net (Gain)/Loss on derivative instruments	(5.83)	5.83
(Profit)/loss on sale of property, plant & equipments	0.21	7.68
Liabilities/provision no longer required written back	-	(2.84)
Share of Profit/ (Loss) from Associates	900.26	2,485.50
<b>Operating profit before working capital changes</b>	<b>6,342.27</b>	<b>13,634.05</b>
<i>Adjustments for (increase)/decrease in operating assets</i>		
Inventories	538.94	(493.72)
Trade receivables	1,149.67	(2,810.93)
Non-current financial Assets	(20.11)	(111.18)
Other non-current assets	-	1.16
Current financial assets	(1.91)	(1.45)
Other current assets	220.13	(705.03)
<i>Adjustments for increase/(decrease) in operating liabilities</i>		
Trade Payables	2,990.65	97.09
Current financial liabilities	(25.55)	110.37
Other current liabilities	(482.83)	977.95
Provisions	21.30	39.69
<b>Cash generated from operations</b>	<b>10,732.56</b>	<b>10,738.01</b>
Direct taxes paid	(728.52)	(1,565.45)
<b>Net cash generated from operating activities</b>	<b>10,004.03</b>	<b>9,172.56</b>
<b>B. Cash Flow from Investing activities:</b>		
Purchase of property, plant and equipment	(1,054.20)	(4,593.99)
Sale of property, plant & equipment	8.19	27.69
Investment in Shares	(900.27)	(2485.50)
Movement in loans and advances	(1,520.05)	(254.90)
Movement in fixed deposit held as margin	184.00	(195.28)
Interest received	3.68	36.73
<b>Net cash (used in) investing activities</b>	<b>(3,278.65)</b>	<b>(7,465.25)</b>
<b>C. Cash Flow from Financing activities:</b>		

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	<b>GALLANTT</b>	
Proceeds from long term borrowings	-	(8,500.00)
Proceeds from short term borrowings	-	7,630.47
Repayment of long term borrowings	-	-
Repayment of short term borrowings	(6,196.18)	-
Interest paid	(396.48)	(785.94)
Dividend Paid	-	-
Dividend distribution tax paid	-	-
<b>Net cash (used in) financing activities</b>	<b>(6,592.66)</b>	<b>(1,655.47)</b>
<b>Net increase/(decrease) in cash and cash equivalents</b>	<b>132.73</b>	<b>51.84</b>
<b>Cash and cash equivalents as at 1st April</b>	<b>180.04</b>	<b>128.20</b>
<b>Cash and cash equivalents as at 31st March</b>	<b>312.77</b>	<b>180.04</b>

Date: 13-11-2021  
Place: Gorakhpur

For and on behalf of the Board



**C.P. Agrawal**  
**Chairman & Managing Director**  
**DIN: 01814318**

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**Notes:**

1. The above Results have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their respective meetings held on November 13, 2021. M/s. ALPS & Co., Chartered Accountants, the Statutory Auditors of the Company have carried out a limited review of the above unaudited standalone financial results (both Standalone and Consolidated) for the Quarter and Half-Year ended September 30, 2021 and have issued an unqualified review report.
2. Segment Information as per Ind-AS 108, 'Operating Segment' is disclosed in the Segment Reporting.
3. Board has not recommended Dividend on the Equity Shares.
4. Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary.
5. The Company has not discontinued any of its operations during the period under review.
6. The results for the Quarter and Half-Year ended 30<sup>th</sup> September, 2021 are available on the websites of BSE Limited (URL: [www.bseindia.com](http://www.bseindia.com)) and the National Stock Exchange of India Limited (URL: [www.nseindia.com](http://www.nseindia.com)) and on the Company's website (URL: [www.gallantt.com](http://www.gallantt.com)).

**FOR AND ON BEHALF OF THE BOARD****C. P. Agrawal****Chairman & Managing Director****DIN: 01814318****Place: Gorakhpur****Date: November 13, 2021****GALLANTT METAL LIMITED**

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**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF THE UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021**

To  
The Board of Directors of  
Gallantt Metal Limited  
"Gallantt House",  
I-7, Jangpura Extension,  
New Delhi - 110014

1. We have reviewed the accompanying statement of un-audited standalone financial results of Gallantt Metal Limited (the 'Company') for the Quarter and HalfYear ended September 30, 2021 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement which is the responsibility of the Company's management and approved by the Board of Directors of the company at their meeting held on November 13,2021, has been prepared accordance in with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other Accounting Principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited standalone financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion on the statement is not modified in respect of the above matter.



Place:Kolkata  
Date:November 13, 2021

For ALPS & CO.  
Chartered Accountants  
(Firm Registration No. 313132E)

**A.K. Khetawat**  
Partner

M. No. 052751  
UDIN: 21052751AAAAFU7634

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021**

To

The Board of Directors of  
Gallantt Metal Limited  
"Gallantt House",  
I-7, Jangpura Extension,  
New Delhi - 110014

1. We have reviewed the accompanying statement of un-audited consolidated financial results of Gallantt Metal Limited (the 'Parent') and its associate (the Parent and its associate together referred to as "the Group") for the Quarter and Half-Year ended September 30, 2021 ("the statement") being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement which is the responsibility of the Parent's management and approved by the Parent's Board of Directors at their meeting held on November 13, 2021, has been prepared accordance in with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other Accounting Principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8), of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended, to the extent applicable.
5. The Statement includes the results of the following entities:

Name of the Entity	Relationship with the Entity
Gallantt Ispat Limited	Associate Entity

6. Based on our review conducted and procedures performed as stated in paragraph 3 above and nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and



Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

7. The consolidated unaudited financial results include the interim financial information of one Associate Company whose financial information reflects total revenues of Rs. 63152.04 Lakhs, total net profit of Rs. 3459.19 Lakhs, the total comprehensive income/loss of Rs. 46.51 Lakhs and group share of net profit of Rs. 888.32 Lakhs and comprehensive income/loss of Rs. 11.94 Lakhs which have been reviewed by their auditors, for the quarter and half year ended September 30, 2021 as considered in the consolidated unaudited financial results. The interim financial information of its associate were given to us by the Management and our conclusion on the statement, in so far as it relates to the amount of disclosures included in respect of the associate is based solely on the reports of the other auditors and the procedures performed by us as stated above.

Our conclusion on the statement is not modified in respect of the above matter.

**Place:** Kolkata  
**Date:** November 13, 2021



**For ALPS & CO.**  
**Chartered Accountants**  
(Firm Registration No. 313132E)

**A.K. Khetawat**  
Partner

M. No. 052751  
UDIN: 21052751AAAAFV1116