



## SHRI BAJRANG ALLIANCE LIMITED

(Formerly known as Shri Bajrang Alloys Limited)

Regd & Works Office : 521/C, Urla Industrial Complex, Urla, Raipur 493-221 (C.G.), India

Phone : +91-771-4288000, Fax : +91-771-4288001

E-Mail : sales.sbal@goeltmt.com, Website : www.sbal.co.in

CIN No. : L27103CT1990PLC005964



**Dated: 14.02.2022**

**To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI – 400 001**

**Ref: BSE Scrip Code- 526981**

**Sub: Outcome of the Board Meeting held on 14<sup>th</sup> February, 2022**

Dear Sir/Madam,

In Continuation to earlier intimations, please be informed that the Board of Directors at their meeting held today, have interalia, transacted the following business.

The Board has considered and approved the Un-Audited Standalone & Consolidated Financial Results of the Company for the Quarter and nine month ended on 31.12.2021, in the specified format along with the Limited Review Report of the Statutory Auditors thereon, pursuant to the provisions of Regulation 33 of SEBI (LODR) Regulation, 2015.

The copy of Un-Audited Standalone and Consolidated Financial Results of the company for the and nine month ended on 31.12.2021, in the specified format along with the Limited Review Report thereon is enclosed.



The Board Meeting was commenced at 02:00 P.M. and concluded at 03:25 P.M. Besides, all the afore-mentioned information has been duly hosted on the website of the Company: [www.sbal.co.in](http://www.sbal.co.in).

Kindly acknowledge the same.

Thanking you

Yours faithfully

**For, Shri Bajrang Alliance Limited**

(Nishant Agrawal)  
Company Secretary & Compliance Officer

Encl: As above



# SHRI BAJRANG ALLIANCE LIMITED

(AGRO DIVISION)

(Formerly Known as Shri Bajrang Alloys Limited)

Kh. No. 150, 151/1, 151/5, Urla-Guma Road, Village-Borjhara, Raipur 493221 (CG) India.

Phone: +91-771-4288019/29/39, Fax: +91-771-4288123

E-Mail: info.sbafoods@goelgroup.co.in, Website: www.sbafoods.com

CIN No.: L27103CT1990PLC005964

STATEMENT OF STANDALONE FINANCIAL RESULTS						
FOR THE QUARTER / NINE MONTHS ENDED ON 31ST DECEMBER, 2021						
(Rs. In Lacs except per share data)						
Sl. No.	Particulars	Quarter ended			Nine months ended	
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020
		Unaudited			Unaudited	
						Audited
1	<b>INCOME</b>					
	(i) Revenue from Operations	4826.24	5373.23	9933.33	11749.34	21373.46
	(ii) Other Income	35.15	14.16	(20.75)	208.80	32.31
	<b>TOTAL REVENUE (i+ii)</b>	<b>4,861.39</b>	<b>5,387.39</b>	<b>9,912.58</b>	<b>11,958.14</b>	<b>21,405.77</b>
2	<b>EXPENSES</b>					
	a) Cost of Materials consumed	2578.09	4313.07	2560.61	7813.91	7175.28
	b) Purchase of Stock-in-trade	13.12	358.74	6113.72	488.64	11398.39
	c) Changes in inventories of finished goods and stock-in-trade	1425.30	(1111.16)	(222.00)	10.45	(988.58)
	d) Employee benefits Expenses	289.55	262.14	235.48	782.09	807.87
	e) Finance Cost	44.04	107.34	183.59	249.74	437.70
	f) Depreciation and Amortisation expense	64.72	64.36	62.48	193.35	208.03
	g) Other Expenses	775.72	831.56	530.80	2068.04	2080.86
	<b>TOTAL EXPENSES</b>	<b>5190.54</b>	<b>4826.05</b>	<b>9464.66</b>	<b>11606.22</b>	<b>21119.54</b>
3	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>(329.15)</b>	<b>561.34</b>	<b>447.92</b>	<b>351.92</b>	<b>286.24</b>
4	<b>Exceptional items</b>	-	-	-	25.06	-
5	<b>Profit/(Loss) before tax (3+4)</b>	<b>(329.15)</b>	<b>561.34</b>	<b>447.92</b>	<b>376.98</b>	<b>286.24</b>
6	<b>Tax Expenses</b>					
	(i) Net Current Tax	(54.83)	93.70	(1.25)	63.03	(1.25)
	(ii) Deferred Tax	91.61	61.61	(10.87)	167.04	22.17
	<b>Total Tax Expenses (i+ii)</b>	<b>36.77</b>	<b>155.31</b>	<b>(12.12)</b>	<b>230.07</b>	<b>68.70</b>
7	<b>Net Profit/(Loss) for the period (5-6)</b>	<b>(365.92)</b>	<b>406.02</b>	<b>460.04</b>	<b>146.91</b>	<b>217.54</b>
8	<b>Other Comprehensive Income</b>					
a	<b>Items that will not be reclassified to Profit and Loss</b>					
i	Remeasurements of defined benefit plans	0.46	1.05	(0.64)	2.27	(1.93)
ii	Equity Instruments through Other Comprehensive Income	(9.38)	(2.12)	11.03	23.68	21.73
iii	Income tax relating to items that will not be reclassified to profit or loss	2.44	0.55	(2.87)	(6.16)	(9.41)
b	<b>Items that will be reclassified to Profit and Loss</b>	-	-	-	-	-
9	<b>Total Comprehensive Income for the Period (7+8)</b>	<b>(372.40)</b>	<b>405.51</b>	<b>467.56</b>	<b>166.70</b>	<b>247.36</b>
10	<b>Paid-up Equity Share Capital (Face Value Rs.10 per share)</b>	<b>900.00</b>	<b>900.00</b>	<b>900.00</b>	<b>900.00</b>	<b>900.00</b>
11	<b>Other Equity excluding Revaluation Reserves</b>					<b>3399.35</b>
12	<b>Earning per share (Before Exceptional items) (of Rs.10/- each) (not annualised)</b>					
	(a) Basic	(4.07)	4.51	5.11	1.91	2.42
	(b) Diluted	(4.07)	4.51	5.11	1.91	2.42
	<b>Earning per share (After Exceptional items) (of Rs.10/- each) (not annualised)</b>					
	(a) Basic	(4.07)	4.51	5.11	1.63	2.42
	(b) Diluted	(4.07)	4.51	5.11	1.63	2.42

## Notes :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 14.02.2022.
- The Statutory Auditors of the Company have carried out a Limited Review of the Result for the Quarter ended on 31st Dec, 2021. The Management has exercised necessary due diligence to ensure that such financial results provide a true & fair view of the affairs of the Company.
- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 [Ind AS] as amended, specified under section 133 of the Companies Act, 2013.
- The previous period figures have been regrouped / reclassified where ever necessary to make them comparable with the current years' figures.

The Key Standalone financial results are given below:

Particulars	Quarter ended			Nine month ended	
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020
	Unaudited			Unaudited	
					Audited
Revenue from Operations	4826.24	5373.23	9933.33	11749.34	21373.46
Profit /(Loss) before tax	(329.15)	561.34	447.92	376.98	286.24
Profit /(Loss) after tax	(365.92)	406.02	460.04	146.91	217.54

Date : 14.02.2022

For, Shri Bajrang Alliance Limited

(Anand Goel)  
Managing Director





# SHRI BAJRANG ALLIANCE LIMITED

(AGRO DIVISION)

(Formerly Known as Shri Bajrang Alloys Limited)

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CIN No.: L27103CT1990PLC005964

STANDALONE SEGMENT WISE REVENUE, RESULT, ASSETS AND LIABILITIES						
FOR THE QUARTER / NINE MONTHS ENDED ON 31ST DECEMBER, 2021						
Sl. No.	Particulars	Quarter ended			Nine months ended	
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020
		Unaudited			Unaudited	
						Year ended 31.03.2021 Audited
1	Segment Revenue					
	(a) Domestic	4793.35	5353.91	9,933.33	11,685.47	21,321.57
	(b) Export	32.90	19.32	-	63.87	51.90
	Total	4,826.24	5,373.23	9,933.33	11,749.34	21,373.46
	Less:-Inter Segment Revenue	-	-	-	-	-
	Net Sales/Income from Operations	4,826.24	5,373.23	9,933.33	11,749.34	21,373.46

Notes :

- The previous period figures have been regrouped / reclassified where ever necessary to make them comparable with the current years' figures.

Date : 14.02.2022

For, Shri Bajrang Alliance Limited







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E-Mail: info.sbafoods@goelgroup.co.in, Website: www.sbafoods.com  
CIN No.: L27103CT1990PLC005964

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS							
FOR THE QUARTER / NINE MONTHS ENDED ON 31ST DECEMBER, 2021							
Sl. No.	Particulars	Quarter ended			Nine month ended		Year ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited		Unaudited	Unaudited	Audited
1	<b>INCOME</b>						
	(i) Revenue from Operations	4827.14	5373.23	9933.33	11750.24	13270.05	21373.46
	(ii) Other Income	34.25	14.16	(20.75)	211.80	12.78	36.21
	<b>TOTAL REVENUE (I+ii)</b>	<b>4,861.39</b>	<b>5,387.39</b>	<b>9,912.58</b>	<b>11,962.04</b>	<b>13,282.83</b>	<b>21,409.67</b>
2	<b>EXPENSES</b>						
	a) Cost of Materials consumed	2578.09	4313.07	2560.61	7813.91	5829.97	7175.28
	b) Purchase of Stock-in-trade	13.12	358.74	6,113.72	488.64	6,511.08	11398.39
	c) Changes in inventories of finished goods and stock-in-trade	1425.30	(1111.16)	(222.00)	10.45	(1105.79)	(988.58)
	d) Employee benefits Expenses	289.56	262.19	235.52	782.23	552.69	808.12
	e) Finance Cost	44.04	107.34	183.59	249.74	432.11	439.12
	f) Depreciation and Amortisation expense	64.72	64.36	62.48	193.35	156.17	208.03
	g) Other Expenses	776.10	831.80	530.82	2068.79	1367.85	2,082.02
	<b>TOTAL EXPENSES</b>	<b>5190.92</b>	<b>4826.35</b>	<b>9464.73</b>	<b>11607.11</b>	<b>13744.08</b>	<b>21122.36</b>
3	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>(329.53)</b>	<b>561.04</b>	<b>447.85</b>	<b>354.93</b>	<b>(461.26)</b>	<b>287.31</b>
4	<b>Exceptional items</b>	-	-	-	25.06	-	-
5	<b>Profit/(Loss) before tax (3+4)</b>	<b>(329.53)</b>	<b>561.04</b>	<b>447.85</b>	<b>379.99</b>	<b>(461.26)</b>	<b>287.31</b>
6	<b>Tax Expenses</b>						
	(i) Net Current Tax	(54.93)	93.62	(1.25)	63.81	(1.23)	46.83
	(ii) Deferred Tax	89.19	61.61	(10.87)	164.62	99.67	22.17
	<b>Total Tax Expenses (i+ii+iii)</b>	<b>34.26</b>	<b>155.24</b>	<b>(12.12)</b>	<b>228.43</b>	<b>98.44</b>	<b>69.00</b>
7	<b>Net Profit/(Loss) for the period (5-6)</b>	<b>(363.79)</b>	<b>405.81</b>	<b>459.97</b>	<b>151.56</b>	<b>(559.70)</b>	<b>218.31</b>
8	<b>Share of Profit/(Loss) of Associates</b>	<b>615.99</b>	<b>1750.89</b>	<b>1010.05</b>	<b>4368.78</b>	<b>1799.11</b>	<b>2,860.38</b>
9	<b>Net Profit/(Loss) for the period (7+8)</b>	<b>252.20</b>	<b>2156.69</b>	<b>1470.02</b>	<b>4520.34</b>	<b>1239.41</b>	<b>3078.69</b>
10	<b>Other Comprehensive Income</b>						
a	Items that will not be reclassified to Profit and Loss						
i	Remeasurements of defined benefit plans	0.46	1.05	(0.64)	2.27	(1.93)	3.03
ii	Equity Instruments through Other Comprehensive Income	(9.38)	(2.12)	11.03	23.68	21.73	36.20
iii	Income tax relating to items that will not be reclassified to profit or loss	2.44	0.55	(2.87)	(6.16)	(5.65)	(9.41)
b	Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
11	<b>Total Comprehensive Income for the Period (9+10)</b>	<b>245.72</b>	<b>2,156.17</b>	<b>1,477.54</b>	<b>4,540.13</b>	<b>1,253.56</b>	<b>3,108.51</b>
12	<b>Net Profit/(Loss) attributable to</b>						
a	Owner of the Company	245.72	2156.17	1477.54	4540.13	1253.56	3108.51
b	Non Controlling Interest	-	-	-	-	-	-
13	<b>Other Comprehensive Income attributable to</b>						
a	Owner of the Company	245.72	2156.17	1477.54	4540.13	1253.56	3108.51
b	Non Controlling Interest	-	-	-	-	-	-
14	<b>Total Comprehensive Income attributable to</b>						
a	Owner of the Company	245.72	2156.17	1477.54	4540.13	1253.56	3108.51
b	Non Controlling Interest	-	-	-	-	-	-
15	<b>Paid-up Equity Share Capital (Face Value Rs.10 per share)</b>	<b>900.00</b>	<b>900.00</b>	<b>900.00</b>	<b>900.00</b>	<b>900.00</b>	<b>900.00</b>
16	<b>Other Equity excluding Revaluation Reserves</b>						<b>14099.83</b>
17	<b>Earning per share (Before Exceptional items) (of Rs.10/- each) (not annualised)</b>						
	(a) Basic	2.80	23.96	16.33	50.50	13.77	34.21
	(b) Diluted	2.80	23.96	16.33	50.50	13.77	34.21
	<b>Earning per share (After Exceptional items) (of Rs.10/- each) (not annualised)</b>						
	(a) Basic	2.80	23.96	16.33	50.23	13.77	34.21
	(b) Diluted	2.80	23.96	16.33	50.23	13.77	34.21

## Notes :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in it's meeting held on 14.02.2022.
- The Statutory Auditors of the Company have carried out a Limited Review of the Result for the Quarter ended on 31st December 2021. The Management has exercised necessary due diligence to ensure that such financial results provide a true & fair view of the affairs of the Company.
- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 [Ind AS] as amended, specified under section 133 of the Companies Act, 2013.
- The previous period figures have been regrouped / reclassified where ever necessary to make them comparable with the current years' figures.

The Key Consolidated financial results are given below:

Particulars	Quarter ended			Nine month ended		Year ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited	Unaudited		Unaudited	Unaudited	Audited
Revenue from Operations	4827.14	5373.23	9933.33	11750.24	13270.05	21373.46
Profit / (Loss) before tax	(329.53)	561.04	447.85	379.99	(461.26)	287.31
Profit / (Loss) after tax	(363.79)	405.81	459.97	151.56	(559.70)	218.31

Place : Raipur  
Date : 14.02.2022

For, Shri Bajrang Alliance Limited

(Anand Goel)  
Managing Director





# SHRI BAJRANG ALLIANCE LIMITED

(AGRO DIVISION)

(Formerly Known as Shri Bajrang Alloys Limited)

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CIN No.: L27103CT1990PLC005964

CONSOLIDATED SEGMENT WISE REVENUE, RESULT, ASSETS AND LIABILITIES						
FOR THE QUARTER / NINE MONTHS ENDED ON 31ST DECEMBER, 2021						
Sl. No.	Particulars	Quarter ended			Nine months ended	
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020
		Unaudited			Unaudited	
						Year ended 31.03.2021 Audited
1	Segment Revenue					
	(a) Domestic	4794.25	5353.91	9933.33	11686.37	13270.05
	(b) Export	32.90	19.32	-	63.87	-
	Total	4,827.14	5,373.23	9,933.33	11,750.24	13,270.05
	Less:- Inter Segment Revenue	-	-	-	-	-
	Net Sales/Income from Operations	4,827.14	5,373.23	9,933.33	11,750.24	13,270.05

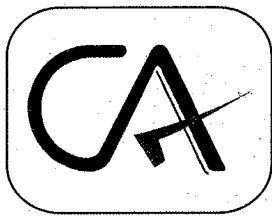
Notes :

- The previous period figures have been regrouped / reclassified where ever necessary to make them comparable with the current years' figures.

Date : 14.02.2022

For, Shri Bajrang Alliance Limited





# SSSD & CO

Chartered Accountants

Shreemata Nilay, A-11(7) Sector-3, Udaya Society, Tatibandh, Raipur - 492 099 ☎ 0771-4001194  
✉ sssdandco@gmail.com, Branch : 260, Kalindi Kunj, Kabir Chowk, Raigarh - 496001 (C.G.)

## LIMITED REVIEW REPORT

**The Board of Directors of Shri Bajrang Alliance Limited**  
(Formerly Shri Bajrang Alloys Limited)  
521/C, Urla Industrial Area  
Raipur, Chhattisgarh 493221

Dear Sir,

We have reviewed the accompanying statement of standalone unaudited financial results of Shri Bajrang Alliance Limited ("The Company") for the quarter ended December 31<sup>st</sup>, 2021 and year to date from April 1<sup>st</sup>, 2021 to December 31<sup>st</sup>, 2021 ("the statement") attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS-34) "Interim Financial Reporting" prescribed under section 133 of the companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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.

**For SSSD & CO**

Chartered Accountants

Firm Reg. No.020203C



**Gaurav Ashok Baradia**

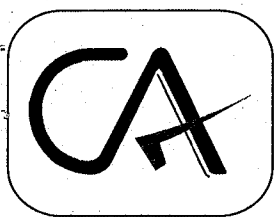
Partner

Membership No.: 164479

UDIN: 22164479ABYK015694

Place: Raipur

Dated: February 14<sup>th</sup>, 2022



# SSSD & CO

Chartered Accountants

Shreemata Nilay, A-11(7) Sector-3, Udaya Society, Tatibandh, Raipur - 492 099 ☎ 0771-4001194  
✉: sssdandco@gmail.com, Branch : 260, Kalindi Kunj, Kabir Chowk, Raigarh - 496001 (C.G.)

## LIMITED REVIEW REPORT

### The Board of Directors of Shri Bajrang Alliance Limited

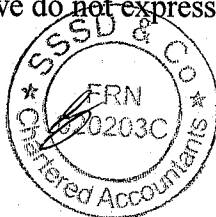
(Formerly Shri Bajrang Alloys Limited)

521/C, Urla Industrial Area

Raipur, Chhattisgarh 493221

Dear Sir,

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Shri Bajrang Alliance Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income of its associates for the quarter ended December 31<sup>st</sup>, 2021 and for the period from April 1<sup>st</sup>, 2021 to December 31<sup>st</sup>, 2021 ("the Statement"), being submitted by the Parent pursuant to the requirement 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, has been prepared in accordance 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, 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 Engagements (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.



We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities :


Company	Status
Shri Bajrang Power and Ispat Limited	Associates
Popular Mercantile Private Limited	Subsidiary
Shri Bajrang Agro Processing Limited	Subsidiary

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 6 below, 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 Standard 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.
6. The consolidated unaudited financial results includes the financial results of two subsidiaries which has not been reviewed by their auditors, whose interim financial results reflect total revenue ( including Other Income) of Rs. 3.90 Lakhs and total net profit after tax of Rs. 2.23 Lakhs and Other comprehensive income of Rs. Nil for the quarter ended December 31<sup>st</sup> , 2021 and for the period from April 1<sup>st</sup>, 2021 to December 31<sup>st</sup> , 2021, respectively, as considered in the consolidated unaudited financial results.

**For S S S D & CO**

Chartered Accountants

Firm Reg. No.020203C

  
*Gaurav Ashok Baradia*  
**Gaurav Ashok Baradia**

Partner

Membership No.: 164479

UDIN: 22164479ABYN3W7055

Place: Raipur

Dated: February 14<sup>th</sup> , 2022