

Extracts of Financial Results for the Quarter and Nine Months ended December 31, 2021

Rs. in Crore

Sl. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2021 (Unaudited)	30/09/2021 (Unaudited)	31/12/2020 (Unaudited)	31/12/2021 (Unaudited)	31/12/2020 (Unaudited)	31/03/2021 (Audited)	31/12/2021 (Unaudited)	30/09/2021 (Unaudited)	31/12/2020 (Unaudited)	31/12/2021 (Unaudited)	31/12/2020 (Unaudited)	31/03/2021 (Audited)
1.	Total Income from Operations	3,773.26	3,592.18	2,378.79	9,839.99	6,134.31	8,955.79	3,773.26	3,592.18	2,378.79	9,839.99	6,134.31	8,955.79
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1,109.13	1,016.07	298.63	2,586.81	478.30	1,316.52	1,109.13	1,016.07	298.63	2,586.81	478.30	1,316.52
3.	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	1,109.13	1,016.07	298.63	2,586.81	478.30	1,316.52	1,108.94	1,016.17	298.53	2,586.47	478.08	1,316.40
4.	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	830.86	747.70	239.81	1,926.29	363.89	1,299.53	830.67	747.80	239.71	1,925.95	363.67	1,299.41
5.	Total Comprehensive Income for the period Comprising Profit/Loss for the period (after tax) and other Comprehensive Income (after tax)	836.32	760.12	238.53	1,942.67	368.03	1,323.36	836.13	760.22	238.43	1,942.33	368.81	1,323.24
6.	Equity Share Capital	918.32	918.32	932.81	918.32	932.81	918.32	918.32	918.32	932.81	918.32	932.81	918.32
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						9,762.38						9,760.69
8.	Earnings Per Share (before extraordinary items) (of Rs.5/- each) (not annualised):												
	1. Basic	4.52	4.07	1.29	10.49	1.95	6.97	4.52	4.07	1.28	10.49	1.95	6.97
	2. Diluted	4.52	4.07	1.29	10.49	1.95	6.97	4.52	4.07	1.28	10.49	1.95	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 :

- (1) The Financial Results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on February 7, 2022. Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been carried out by the statutory auditors of the Company.
- (2) The consolidated financials for the quarter and nine months ended 31st Dec, 2021 does not include the financials of M/s. Khanij Bidesh India Limited, the joint venture company, due to non-availability of its financials which is not material. It includes financial results of M/s. Angul Aluminium Park Private Ltd., M/s. Utkarsha Aluminium Dhatu Nigam Limited, and M/s. GACL- NALCO Alkalies & Chemicals Private Limited.
- (3) The Company paid final dividend of Rs. 1/- per equity share (20% on face value of Rs.5/- each) amounting to Rs.183.66 crore for the FY 2020-21. With this the total amount of dividend pay out for the FY 2020-21 is Rs. 3.50 per equity share (Interim dividend of Rs. 2.50/- per share and final dividend of Rs. 1/- per share) amounting to Rs.644.27 crore.
- (4) On 10.12.2021, the Company paid the first tranche of interim dividend of ₹ 2 per equity share (40% on face value of ₹ 5 each) amounting to ₹ 367.33 crore for the FY 2021-22. The Board at this meeting has approved 2nd interim dividend of Rs.3.00 per share (i.e. 60% on a face value of Rs. 5/- each) amounting to Rs. 550.99 crore for the FY 2021-22.
- (5) Figures pertaining to previous periods have been regrouped, recasted and rearranged, wherever necessary.

Place : Bhubaneswar
Dated : 7th February, 2022

Sd/-
(CA Sridhar Patra)
Chairman-cum-Managing Director

The Shareholder
8/2/22

Extracts of Financial Results for the Quarter and Nine Months ended December 31, 2021

Rs. In Crore

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		Quarter Ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Total Income from Operations	3,773.26	3,592.18	2,378.79	9,839.99	6,134.31	8,955.79	3,773.26	3,592.18	2,378.79	9,839.99	6,134.31	8,955.79
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3.	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	1,109.13	1,016.07	298.63	2,586.81	478.30	1,316.52	1,108.94	1,016.17	298.53	2,586.47	478.08	1,316.40
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(CA Sridhar Patra)
Chairman-cum-Managing Director

Business standard

8/2/22