

Extracts of Financial Results for the Quarter and Six Months ended September 30, 2022

Rs. In Crore

Sl. No.	Particulars	Standalone						Consolidated								
		Quarter Ended			Six Months Ended			Quarter Ended			Six Months Ended			Year Ended		
		30/09/2022 (Unaudited)	30/06/2022 (Unaudited)	30/09/2021 (Unaudited)	30/09/2022 (Unaudited)	30/09/2021 (Unaudited)	31/03/2022 (Audited)	30/09/2022 (Unaudited)	30/06/2022 (Unaudited)	30/09/2021 (Unaudited)	30/09/2022 (Unaudited)	30/09/2021 (Unaudited)	31/03/2022 (Audited)			
1.	Total Income from Operations	3,489.57	3,783.32	3,592.18	7,272.89	6,066.73	14,180.81	3,489.57	3,783.32	3,592.18	7,272.89	6,066.73	14,180.81			
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	245.88	778.05	1,016.07	1,023.93	1,477.68	3,954.87	245.88	778.05	1,016.07	1,023.93	1,477.68	3,954.87			
3.	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	245.88	778.05	1,016.07	1,023.93	1,477.68	3,954.87	201.19	757.32	1,016.17	958.51	1,477.53	3,954.31			
4.	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	170.12	578.64	747.70	748.76	1,095.43	2,951.97	125.43	557.91	747.80	683.34	1,095.28	2,951.41			
5.	Total Comprehensive Income for the period Comprising Profit/Loss for the period (after tax) and other Comprehensive Income (after tax)	194.35	576.96	760.12	771.31	1,106.35	2,975.92	149.66	556.23	760.22	705.89	1,106.20	2,975.36			
6.	Equity Share Capital	918.32	918.32	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				12,132.12	10,685.07	11,636.32				12,064.45	10,683.23	11,634.07			
8.	Earnings Per Share (before extraordinary items) (of Rs.5/- each) (not annualised):															
	1. Basic	0.93	3.15	4.07	4.08	5.96	16.07	0.68	3.04	4.07	3.72	5.96	16.07			
	2. Diluted	0.93	3.15	4.07	4.08	5.96	16.07	0.68	3.04	4.07	3.72	5.96	16.07			

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 by the Board of Directors at their respective meeting held on 9th November, 2022. Limited review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- The consolidated financials for the quarter and six months ended 30th Sep, 2022 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. The financials of M/s Utkarsha Aluminium Dhatu Nigam Limited has been consolidated on the basis of financial as certified by its management.
- Based on the recommendation of the Board, the shareholders of the Company approved final dividend of Rs.1.5/- per equity share (30% on face value of Rs.5/- each) amounting to Rs.275.49 crore for the FY 2021-22 at its 41st annual general meeting held on 22nd September, 2022 and the same was paid out on 19th October, 2022. The total amount of dividend pay out for the FY 2021-22 is Rs.6.50 per equity share (Interim dividend of Rs.5/- per share and final dividend of Rs. 1.5/- per share) amounting to Rs.1,193.81 crore.
- Figures pertaining to previous periods have been regrouped, recasted and rearranged, wherever necessary.

Place : Bhubaneswar

Dated : 9th November, 2022

Financial Express- 10.11.2022

(R C Joshi)
Director (Finance)

Extracts of Financial Results for the Quarter and Six Months ended September 30, 2022

Rs. In Crore

Sl. No.	Particulars	Standalone						Consolidated						
		Quarter Ended			Six Months Ended			Quarter Ended			Six Months Ended			Year Ended
		30/09/2022 (Unaudited)	30/06/2022 (Unaudited)	30/09/2021 (Unaudited)	30/09/2022 (Unaudited)	30/09/2021 (Unaudited)	31/03/2022 (Audited)	30/09/2022 (Unaudited)	30/06/2022 (Unaudited)	30/09/2021 (Unaudited)	30/09/2022 (Unaudited)	30/09/2021 (Unaudited)	31/03/2022 (Audited)	
1.	Total Income from Operations	3,489.57	3,783.32	3,592.18	7,272.89	6,066.73	14,180.81	3,489.57	3,783.32	3,592.18	7,272.89	6,066.73	14,180.81	
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and /or Extraordinary items)	245.88	778.05	1,016.07	1,023.93	1,477.68	3,954.87	245.88	778.05	1,016.07	1,023.93	1,477.68	3,954.87	
3.	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	245.88	778.05	1,016.07	1,023.93	1,477.68	3,954.87	201.19	757.32	1,016.17	958.51	1,477.53	3,954.31	
4.	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	170.12	578.64	747.70	748.76	1,095.43	2,951.97	125.43	557.91	747.80	683.34	1,095.28	2,951.41	
5.	Total Comprehensive Income for the period Comprising Profit/Loss for the period (after tax) and other Comprehensive Income (after tax)	194.35	576.96	760.12	771.31	1,106.35	2,975.92	149.66	556.23	760.22	705.89	1,106.20	2,975.36	
6.	Equity Share Capital	918.32	918.32	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				12,132.12	10,685.07	11,636.32				12,064.45	10,683.23	11,634.07	
8.	Earnings Per Share (before extraordinary items) (of Rs.5/- each) (not annualised):													
	1. Basic	0.93	3.15	4.07	4.08	5.96	16.07	0.68	3.04	4.07	3.72	5.96	16.07	
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- Based on the recommendation of the Board, the shareholders of the Company approved final dividend of Rs. 1.5/- per equity share (30% on face value of Rs. 5/- each) amounting to Rs. 275.49 crore for the FY 2021-22 at its 41st annual general meeting held on 22nd September, 2022 and the same was paid out on 19th October, 2022. The total amount of dividend pay out for the FY 2021-22 is Rs. 6.50 per equity share (interim dividend of Rs. 5/- per share and final dividend of Rs. 1.5/- per share) amounting to Rs. 1,193.81 crore.
- Figures pertaining to previous periods have been regrouped, recasted and rearranged, wherever necessary.

Place : Bhubaneswar
Dated : 9th November, 2022

Sd/-
(R C Joshi)
Director (Finance)



Nalco Bhawan, P/1, Nayapalli,
Bhubaneswar-751 013, Odisha, India
CIN : L27203OR1981GOI000920
A NAVRATNA COMPANY



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Place : Bhubaneswar
D 9th November, 2022

Sd/-
(R C Joshi)
Director (Finance)

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