CIN: L40106GJ2010PLC091880



www.phoenixrubberreborn.com

Date: 13th August, 2021

The Manager Department of Corporate Relationship BSE Limited 25 P. J. Towers, Dalal Street Mumbai-400001

Ref.: Scrip Code: 534598

The Asstt. Vice President
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (East)
Mumbai-400051

Scrip Symbol: SEPOWER

Sub.: Outcome of Board Meeting held on 13th August, 2021

Dear Sir/Madam

With reference to our intimation letter dated August 05, 2021 regarding Board Meeting, we wish to inform you that the Board of Directors of the Company at its meeting held on August 13, 2021 has inter alia:

The Un-audited Financial Results (Standalone and Consolidated) with the Limited Review Report for the Quarter ended June 30, 2021. Copy of the same is enclosed herewith.

The meeting of Board of Directors commenced at 12:30 p.m. and concluded at 13:25

Kindly keep the same in your record.

Thanking You,

Yours Faithfully,

For S. E. Power Limited

(Saurabh Agrawal) Company Secretary

Encl.: As above





CIN: L40106GJ2010PLC091880

Regd. Off: Survey No. 54/B, Pratapnagar, Jarod-Savli Road, Samlaya, Vadodara-391520 (Guj.)
Tel.: +91 2667 251566, E-mail: cs@sepower.in, Website: www.sepower.in

	STANDALONE UNAUDITED FINANCIAL RESULTS FO	R THE QUAI	RTER ENDE	D 30TH JUNE	2, 2021	
PART-A (C in Lakh except EPS)						
(3)	4 Propriess have	Standalone				
Sr.		Three Months Ended			Year Ended	
No.		30.06.2021	31.03.2021	30.06.2020	31,03,2921	
_		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
	Revenue from Operations	1.037.08	687.97	49.00	2,396,34	
	Other Income	18.77	15.63	1.96	41.75	
	Total Revenue	1,050.85	903.60	50,96	2,408.09	
п	Expenses:					
27.0	Cost of Operations	836.25	724.69	56.49	1.916.14	
	Change in Stock	(31.22)	15.68	(2.39)	(2.46	
	Employee Benefit Expenses	43.88	45.17	28.36	159.94	
	Financial Costs	112.79	116.86	114.33	490.75	
	Depreciation and Amortization Expenses	108.65	98.72	100.75	421.61	
	Other Expenses	112.78	108.41	46.45		
	Total Expenses	1,183.13	1,100,46	347:09	3,333.08	
	Total Expenses	4,100.10	1,400,40	247.64	n,004.00	
ш	Profit before Exceptional Items and Tax	(132.28)	(205.66)	(296.13)	(925,66)	
IV	Exceptional Items					
	Accumulated Depreciation written back on Fixed Assets destroyed in Fire		1.0	***	-	
	Loss due to Pire	*		162.82		
	Committee to Fire		(217.76)		(54.94)	
v	Profit before Tux	(182.28)	(423.62)	(188.31)	(979.94)	
vi	Tax Expense:					
	(1) Current Tax	185	- 33	25		
	(2) Deferred Tax	CH 290	(106.62)	(74.30)	(246.63	
	(3) Previous Year Income Tax	490.299	[106.02)	(74.00)	(240.68)	
VII	Profit/(Lose) from the period	(98.99)	(317.00)	(39.01)	(783.31)	
vm	Other Comprehensive Income:					
a)	i) Items that will not be reclassified to profit and loss	40	1.07	790	-	
	ii) Income tax relating to itoms that will not be reclassified to profit and loss	33				
bi	i) Items that will be reclassified to profit and loss	70.1			15	
	ii) Income tax relating to items that will be reclassified to profit and loss	10	- 3			
	the theorem and residing to these state was the reconstituted to profit and also					
IX	Total Comprehensive Income for the period	(38.99)	(317.00)	(59.91)	(733,31)	
	Paid-up Equity Share Capital (Face Value of Re. 10/-)	4.061.00	4.061.00	4.061.00	4.061.00	
	Colores de la co	1000000	C-discost)	3000000		
	Other equity as per statement of assets and liabilities	-0	4.5		(8,216,79)	
X	Earning per Equity Share:					



(0.15)

(1.81)

CIN: L40106GJ2010PLC091880

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STANDALONE SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2021

PAR	PART-B			Service and Service	(7 in Lakh	
200	Particulars	Standalone				
Sr.		The	Three Months Ended			
No.		30.06.2021	31.03.2021 30.06.2020		31.03.2023	
0		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Segment Revenue					
	(a) Non Conventional Energy	52.25	25.03	28.06	121.42	
	(b) Reclaimed Rubber	984.84	862.94	25.44	2,244.90	
- 1	(c) Other					
- 1	Total	1,037.09	887.97	49.00	2,346.34	
- 1	Less: Inter Segment Revenue		+			
	Not Income from Operations	1,017.09	887.97	49,00	2,346.34	
	Segment Results: Profit/(Loss) before tax, interest and Exceptional Items					
	(a) Non Conventional Energy	(6.16)	(34,15)	(31.05)	(204.79	
	(b) Reclaimed Rubber	(27, 10)	(70.48)	(152.50)	(371.20	
	ig Other	(42.10)	170.409	(102.00)	9077.20	
_	Total	(33.26)	(104.63)	(188.55)	(475.98	
- 1	Less:		440-00-0	- Commission		
- 4	(i) Finance costs	112.79	116.86	114.55	490.75	
- 4	Add.		200	V		
- 1	(i) Other Un-allocable Income	13.77	15.62	1.96	41.74	
	Total Profit(Loss) Before Tax and Exceptional Items	(132.28)	(205.87)	(296.12)	(925.00	
VOC 18	Segment Assets					
	(a) Non Conventional Energy (b) Reclaimed Rubber	1,691.01	1,705.88	1,753.52	1,705.88	
- 1	(6) Other	7,100.99	6.851.47	7,063.92	6,851.47	
	Total	8,792.00				
_	Segment Liabilities	8,792.00	8,357.35	8,817,44	8,557.35	
	(a) Non Conventional Energy	4.04	4.16	0.56	4.18	
	(b): Reclaimed Rubber	8.042.76	7.708.99	T,298.39	7,708.90	
	(c) Other	4000		1,000.00	1.100.50	
	Total	8,846.80	7,718.18	7,288.95	7,713.15	
	Capital Employed				Committee of the second	
	(Segment Assets- Segment Linbilities)					
	(a) Non Conventional Energy	1,686.97	1,701.72	1,752.96	1,701.78	
	(b) Reclaimed Rubber	(941.77)	(857.52)	(234.47)	(857.53	
- 1	(c) Other	3.		-	+	
	Total	745.20	544.20	1,519.49	844.20	

Notes

- Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on August 13, 2021.
- Previous period's figures have been reclassified/ regrouped whenever necessary to conform to current period's presentation.
- 3. The Company has two primary business segments i.e. Non-Conventional Energy Division and Reclaimed Rubber Division.
- The figures for the quarter ended March 31, 2021 are the balancing figures between audited results for the full financial year and published year to date figures upto the nine months of the respective financial year.

Piace: Vadodara Date: 13.08.2021

For and on before pord of Director

DIRECTOR

*

M/S R. LAL AND COMPANY

Chartered Accountants



A-5, INDRAPURI, NEW AGRA. UTTAR PRADESH-282005 M: 9412260493 T: 0652-4034601

e-mail: rlalco2006@rediffmail.com

CA RAM LAL AGRAWAL

B.Com., LL.B., F.C.A.

To, The Board of Directors S. E. Power Limited Vadodara

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s S. E. Power Limited (the 'Company') for the quarter ended 30th June, 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 (the 'Listing Regulations') as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 ('the Circular').

The Statements which is the responsibility of the Company's management and approved by the Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereafter and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, 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 statements prepared in accordance with applicable accounting standards i.e. Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13.08.2021

For R. LAL AND COMPANY

Chartered Accountants Firm Reg. No. 000926C

A. RAM LAL AGRAWAL)

Proprietor

Membership No. 017583 UDIN: 210 17 583 AAAA BS 3048

CIN: L40106GJ2010PLC091880

Regd. Off: Survey No. 54/B, Pratapnagar, Jarod-Savli Road, Samlaya, Vadodara-391520 (Guj.)
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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

PAR	T-A			(tin La	kh except EPS
4.777	THE RESERVE AND ADDRESS OF THE PARTY OF THE	And in case of	Consol	idated	VIII CONTRACTOR
Sr.	Control of the contro	Th	ree Months End	ed	Year Ended
No.	Partiestand	80.06.2021	31.93,2021	30.06.2029	31.03.2021
Mark S		(Unaudited)	(Audited)	(Unaudited)	(Andited)
1	Revenue from Operations	1.007.08	887.97	51.81	2,369,15
	Other Income	10.77	15.62	1.96	41.74
	Total Revenue	1,650.85	943.59	88.77	2,410.80
11	Expenses:				
	Cost of Operations	836.26	724.62	5634	1.916.59
	Change in Stock	(31.22)	15.68	(2.30)	(2.46)
	Employee Benefit Expenses	43.86	45.17	29.04	160.72
	Financial Costs	112.79	116.86	114.53	490.75
	Depreciation and Americation Expenses	108.90	98.96	100000000000000000000000000000000000000	
	Other Expenses	7.500.50	553555	103.90	422.79
	Total Expenses	112.87 1,183.48	1,109,73	47.06 349.18	347.60
			4010000	2.00.10	olassino.
ш	Profit before Exceptional Items and Tax	(182.63)	(206.14)	(295.41)	(925.10)
rv	Exceptional Items				
	Accumulated Depreciation written back on Fixed Assets destroyed in Fire		2.1	162.62	
	Loss due to Fire		(217.76)		(54.94)
v	Profit before Tax	(112.63)	(423,90)	(132.59)	(980.04)
		- Transacti	(100.04)	(192.99)	(300.01)
VI	Tax Expense:				
	(1) Current Tax			0.13	
	(2) Deferred Tax	(33:74)	(106.60)	(75.01)	(247.91)
	(3) Previous Year Income Tax		201		50.00
VII	Profit(Loss) from the period	(98.89)	(317.21)	(67.71)	(731.83)
viii	Other Comprehensive Income:				
a)	i) Items that will not be reclassified to profit and loss				
	ii) Income tax relating to itema that will not be reclassified to profit and loss		20	*6.	
6)	i) Heme that will be reclassified to profit and less	7.		55.9	1.4.1
	it) Hemse than will be reclassified to profit and loss	4.	**	85.	
	in Income tax relating to items that will be reclassified to profit and loss		V.	+2.	
IX.	Total Comprehensive Income for the period.	(96.59)	(317.21)	(57,71)	(742,88)
	Poid-up Equity Share Capital (Face Value of Rs. 10/-)	4,001.00	4.9ffL00	4,061.00	4,061.00
	Other equity as per statement of assets and liabilities			#11	(2,990,07)
x	Earning per Equity Share:				
	(1) Busic	(0.24)	10.780	10.70	05.400
	(2) Diluted	- Table 1	(0.78)	(0.14)	(1.80)

CIN: L40106GJ2010PLC091880

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Tel.: +91 2667 251566, E-mail: cs@sepower.in, Website: www.sepower.in

CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2021

PAR	PART-B			Married Williams	(7 in Lakh	
10	Particulars	Consolidated				
Sr. No.		Three Months Ended			Yearly	
		30.06.2021	31.03.2021	and the same of th		
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Segment Revenue					
	(a) Non Conventional Energy	52.25	25.00	23.56	121.42	
	(b) Reclaimed Rubber	964.84	862.95	25.44	2,244.90	
	(c) Other		W. 1	2.81	2.81	
	Total	1,037.09	887,96	51.91	2,169,16	
	Less: Inter Segment Revenue				*	
	Net Income from Operations	1,037.09	887,08	51.51	2,160.16	
*	Segment Results:					
	Profit/(Loss) before tax, interest and Exceptional Items		1000-00			
	(a) Non Conventional Energy	(6.16)	(34.15)	(31.05)	(104.79	
	(b) Reclaimed Rubber	(27.10)	(70.48)	(152.50)	(371.20	
	(c) Other	(0.85)	(0.27)	0.73	(0.10)	
	Total	(33.61)	(104.90)	(182.82)	(476.00	
	Lene:					
	Add.	112.79	116.86	114.53	400.75	
	(i) Other Un-allocable Income	100780	319753	1900		
	Total Profis/(Loss) Before Tax	13.77	15.62	1.96	41.74	
3	Segment Assets	(132.63)	(206,14)	(295.30)	(925.10	
	(a) Non Conventional Energy					
	(b) Reclaimed Rubber	1,691.01	1,705.88	1,753,52	1,705.88	
	(c) Other	T, 100.90	6.851.47	7.068.92	6,851.47	
	Total	224.24	224.30	225.25	224.36	
	Segment Liabilities	9.016.14	6,761.71	9,042.69	8,781.71	
	(a) Non Conventional Energy	4.04				
	(h) Reclaimed Rubber	8.042.76	7.708.90	0.56	4.16	
	(c) Other	0.40	10.000.00	7,298.39	7,708.99	
	Total	8,047,20	7,718,79	7,399,64	0.64	
5	Capital Employed	0,047.20	1,710,19	7,209.04	7,713.79	
	(Segment Assets- Segment Liabilities)					
	(a) Non Conventional Energy	1,686,97	1,701.72	1,752.96	1,701.72	
	(b) Reclaimed Rubber	(941.77)	(857.52)	(204.47)	(857.52)	
	(c) Other	233.84	223.72	224.56	223.72	
	Total	969.04	1,067,92	1,743.05	1,067,92	

Notes

- Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on August 13, 2021.
- Previous period's figures have been reclassified/ regrouped whenever necessary to conform to current period's presentation.
- 3. The Company has two primary business segments i.e. Non-Conventional Energy Division and Reclaimed Stabler Division
- 4. The figures for the quarter onded March 31, 2021 are the balancing figures between ambited results for the full financial year and published year to date figures upto the nine months of the respective financial year.

Place: Vadodara Date: 13.08,2021

For and on both that Board of Director

MANAGING DIRECTOR

M/S R. LAL AND COMPANY

Chartered Accountants



A-5, INDRAPURI, NEW AGRA. UTTAR PRADESH-282005 M: 9412260493 T: 0652-4034601 e-mail: rlalco2006@rediffmail.com

CA RAM LAL AGRAWAL

B.Com., LL.B., F.C.A.

To, The Board of Directors S. E. Power Limited Vadodara

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE REVIEW OF INTERIM CONSOLIDATED FINANCIAL RESULTS

We have reviewed the accompanying statement of un-audited quarterly standalone and consolidated financial results of S. E. Power Limited ("the Company") and its subsidiary Shubham Electrochem Limited (collectively referred to as 'the Group') for the quarter ended 30th June, 2021 (the "Statements"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Statements which is the responsibility of the Company's management and approved by the Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereafter and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, 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.

The Statement includes the results of M/s Shubham Electrochem Limited, wholly owned Subsidiary of the Company.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements prepared in accordance with applicable accounting standards i.e. Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement

Date: 13.08.2021

For R. LAL AND COMPANY
Chartered Accountants
Firm Reg. No.1000926C

RXAGIM

A. RAM LAL AGRAWAL)
Proprietor

Membership No. 017583

UDIN: 21017583 AAAA BT 6449