

SAMPANN UTPADAN INDIA LIMITED

Formerly Known as S. E. Power Limited

CIN NO. L40106GJ2010PLC091880

The Manager
Department of Corporate Relationship
BSE Limited
25th Floor P. J. Towers, Dalal Street
Mumbai -400 001
Scrip Code: 534598

The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (East)
Mumbai -400 051
SCRIP SYMBOL : SEPOWER

Subject : Outcome of Board Meeting held on August 11, 2023, as per Regulation 30 and other regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

With reference to our intimation letter dated August 03, 2023 regarding Board Meeting, we wish to inform you that the Board of Directors of the Company at its meeting held on August 11, 2023 has inter alia:

- Approved Un-audited Financial Results (Standalone and Consolidated) with the Limited Review Report for the Quarter ended June 30, 2023.

Pursuant to applicable regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose the following:

1. Statements showing the Un-audited Financial Results (Standalone and Consolidated) for quarter ended June 30, 2023; and
2. Auditor's Limited Review Reports on Un-audited Financial Results-Standalone and Consolidated.

The meeting of Board of Directors commenced at 12:30 P.M. and concluded at 12:46 P.M.

We request you to take the same on record.

Thanking you,

Yours faithfully,

**For Sampann Utpadan India Limited
(Formerly Known as S. E. Power Limited)**

SAURABH

AGRAWAL

(Saurabh Agrawal)

Company Secretary

Digitally signed by
SAURABH AGRAWAL
Date: 2023.08.11 12:54:55
+05'30'

Registered Office & Works

Survey No. 54/B, Pratapnagar, Jarod Savli Road, Samlaya, Vadodara-391520 Gujarat, India.
Phone +91 2667 251566 | Mobile : 82380 27440 | E-mail: info@sepower.in | website: www.sepower.in

Corporate Office

DPT-103, Prime Tower, Okhla, Phase-I, New Delhi - 110020

SAMPANN UTPADAN INDIA LIMITED

(Formerly Known As S. E. Power Limited)

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 FOR THE QUARTER ENDED 30TH JUNE, 2023

PART-A

(in Lakh except EPS)

Sr. No.	Particulars	Standalone			
		Three Months Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income from Operations	1,751.82	1,620.40	1,378.25	5,774.17
	Other Income	11.28	14.29	16.74	50.94
	Total Revenue	1,763.10	1,634.69	1,394.99	5,825.11
II	Expenses:				
	Cost of Operations	1,538.78	1,361.60	1,154.99	4,891.87
	Change in Stock	(17.42)	(10.21)	(4.74)	(180.43)
	Employee Benefit Expenses	59.29	60.80	51.67	231.22
	Financial Costs	30.78	28.59	21.70	97.64
	Depreciation and Amortization Expenses	123.62	121.33	118.09	481.58
	Other Expenses	158.48	159.22	123.82	525.97
	Total Expenses	1,893.53	1,721.33	1,465.53	6,047.85
III	Profit before Exceptional Items and Tax	(130.43)	(86.64)	(70.54)	(222.74)
IV	Exceptional Items				
	Insurance claim received	-	-	-	-
	Loss due to Fire	-	-	-	-
V	Profit before Tax	(130.43)	(86.64)	(70.54)	(222.74)
VI	Tax Expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	(32.83)	(21.81)	(17.75)	(56.06)
	(3) Previous Year Income Tax	-	0.03	-	0.03
VII	Profit/(Loss) from the period	(97.60)	(64.86)	(52.79)	(166.71)
VIII	Other Comprehensive Income:				
a)	i) Items that will not be reclassified to profit and loss	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-
b)	i) Items that will be reclassified to profit and loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-
IX	Total Comprehensive Income for the period	(97.60)	(64.86)	(52.79)	(166.71)
	Paid-up Equity Share Capital (Face Value of Rs. 10/-)	4,061.00	4,061.00	4,061.00	4,061.00
	Other equity as per statement of assets and liabilities	-	-	-	(3,678.52)
X	Earning per Equity Share:				
	(1) Basic	(0.24)	(0.16)	(0.13)	(0.41)
	(2) Diluted	(0.24)	(0.16)	(0.13)	(0.41)



SAMPANN UTPADAN INDIA LIMITED

(Formerly Known As S. E. Power Limited)

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 SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2023

PART-B

(in Lakh)

S. No.	Particulars	Standalone			
		Three Months Ended			Yearly
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	(a) Non Conventional Energy	12.13	6.29	20.70	40.73
	(b) Reclaimed Rubber	1,739.70	1,614.11	1,357.55	5,733.44
	(c) Other	-	-	-	-
	Total	1,751.83	1,620.40	1,378.25	5,774.17
	Less: Inter Segment Revenue	-	-	-	-
	Net Income from Operations	1,751.83	1,620.40	1,378.25	5,774.17
2	Segment Results:				
	Profit/(Loss) before tax, interest and Exceptional Items				
	(a) Non Conventional Energy	(33.95)	(38.87)	(36.40)	(133.06)
	(b) Reclaimed Rubber	(76.98)	(33.47)	(29.18)	(42.98)
	(c) Other	-	-	-	-
	Total	(110.93)	(72.34)	(65.58)	(176.04)
	Less:				
	(i) Finance costs	30.78	28.59	21.70	97.64
	Add.				
	(i) Other Un-allocable Income	11.28	14.29	16.74	50.94
	Total Profit/(Loss) Before Tax and Exceptional Items	(130.43)	(86.64)	(70.54)	(222.74)
3	Segment Assets				
	(a) Non Conventional Energy	1,396.28	1,476.54	1,600.04	1,476.54
	(b) Reclaimed Rubber	8,470.35	8,282.57	7,679.66	8,282.57
	(c) Other	-	-	-	-
	Total	9,866.63	9,759.11	9,279.70	9,759.11
4	Segment Liabilities				
	(a) Non Conventional Energy	51.07	56.44	70.74	56.44
	(b) Reclaimed Rubber	9,530.68	9,320.19	8,712.55	9,320.19
	(c) Other	-	-	-	-
	Total	9,581.75	9,376.63	8,783.29	9,376.63
5	Capital Employed				
	(Segment Assets- Segment Liabilities)				
	(a) Non Conventional Energy	1,345.21	1,420.10	1,529.30	1,420.10
	(b) Reclaimed Rubber	(1,060.33)	(1,037.62)	(1,032.89)	(1,037.62)
	(c) Other	-	-	-	-
	Total	284.88	382.48	496.41	382.48

Notes:

- The Unaudited Standalone Financial Results have been prepared in accordance with the recognition and measurement principles provided in Indian Accounting Standard, the provisions of the Companies Act, 2013 (The Act) as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI) under SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015 (SEBI (LODR) Regulations, 2015 as amended)
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11-08-2023.
- In accordance with Regulation 33 of SEBI (LODR) Regulations, 2015 the above Unaudited Standalone Finance Results of the Company are posted on the Company's website (www.sepower.in) and on the website of BSE (www.bseindia.com) and the National Stock Exchange of India Limited (www.nseindia.com) where the shares are listed.
- The Company has two primary business segments i.e. Non-Conventional Energy Division and Reclaimed Rubber Division.
- Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current period presentation.
- The Name of the Company has been Changed from S. E. Power Limited to Sampann Utpadan India Limited w.e.f 27.07.2023 as per the certificate issued by the Registrar of Companies, Ahmedabad

Place : New Delhi

Date : 11-08-2023

For and on behalf of Board of Directors


MANAGING DIRECTOR

SAMPANN UTPADAN INDIA LIMITED

(Formerly Known As S. E. Power Limited)

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

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

PART-A

(C in Lakh except EPS)

Sr. No.	Particulars	Consolidated			
		Three Months Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income from Operations	1,751.82	1,620.40	1,378.25	5,774.17
	Other Income	11.28	14.29	16.74	50.96
	Total Revenue	1,763.10	1,634.69	1,394.99	5,825.13
II	Expenses:				
	Cost of Operations	1,538.78	1,361.60	1,154.99	4,891.87
	Change in Stock	(17.42)	(10.21)	(4.74)	(180.43)
	Employee Benefit Expenses	59.29	60.80	51.67	231.22
	Financial Costs	30.78	28.59	21.70	97.64
	Depreciation and Amortization Expenses	123.85	121.56	118.34	482.53
	Other Expenses	158.52	159.66	123.96	526.69
	Total Expenses	1,893.80	1,722.00	1,465.92	6,049.52
III	Profit before Exceptional Items and Tax	(130.70)	(87.31)	(70.93)	(224.39)
IV	Exceptional Items	-	-	-	-
	Insurance claim received	-	-	-	-
	Loss due to Fire	-	-	-	-
V	Profit before Tax	(130.70)	(87.31)	(70.93)	(224.39)
VI	Tax Expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	(32.80)	(21.86)	(17.72)	(55.90)
	(3) Previous Year Income Tax	-	-	-	0.03
VII	Profit/(Loss) from the period	(97.90)	(65.45)	(53.21)	(168.52)
VIII	Other Comprehensive Income:				
a)	i) Items that will not be reclassified to profit and loss	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-
b)	i) Items that will be reclassified to profit and loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-
IX	Total Comprehensive Income for the period	(97.90)	(65.45)	(53.21)	(168.52)
	Paid-up Equity Share Capital (Face Value of Rs. 10/-)	4,061.00	4,061.00	4,061.00	4,061.00
	Other equity as per statement of assets and liabilities	-	-	-	(3,458.37)
X	Earning per Equity Share:				
	(1) Basic	(0.24)	(0.16)	(0.13)	(0.41)
	(2) Diluted	(0.24)	(0.16)	(0.13)	(0.41)

SAMPANN UTPADAN INDIA LIMITED

(Formerly Known As S. E. Power Limited)

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

CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2023

PAR' PART-B

(in Lakh)

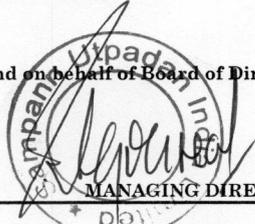
S. No.	Particulars	Consolidated			
		Three Months Ended			Yearly
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	(a) Non Conventional Energy	12.13	6.29	20.70	40.73
	(b) Reclaimed Rubber	1,739.70	1,614.11	1,357.55	5,733.44
	(c) Other	-	-	-	-
	Total	1,751.83	1,620.40	1,378.25	5,774.17
	Less: Inter Segment Revenue	-	-	-	-
	Net Income from Operations	1,751.83	1,620.40	1,378.25	5,774.17
2	Segment Results:				
	Profit/(Loss) before tax, interest and Exceptional Items				
	(a) Non Conventional Energy	(33.95)	(38.87)	(36.40)	(133.06)
	(b) Reclaimed Rubber	(76.98)	(33.47)	(29.18)	(42.98)
	(c) Other	(0.27)	(0.69)	(0.39)	(1.67)
	Total	(111.20)	(73.03)	(65.97)	(177.71)
	Less:				
	(i) Finance costs	30.78	28.59	21.70	97.64
	Add:				
	(i) Other Un-allocable Income	11.28	14.31	16.74	50.96
	Total Profit/(Loss) Before Tax	(130.70)	(87.31)	(70.93)	(224.39)
3	Segment Assets				
	(a) Non Conventional Energy	1,396.28	1,476.54	1,600.04	1,476.54
	(b) Reclaimed Rubber	8,470.35	8,282.57	7,679.66	8,282.57
	(c) Other	220.03	220.34	221.85	220.34
	Total	10,086.66	9,979.45	9,501.55	9,979.45
4	Segment Liabilities				
	(a) Non Conventional Energy	51.07	56.44	70.74	56.44
	(b) Reclaimed Rubber	9,530.68	9,320.19	8,641.81	9,320.19
	(c) Other	0.19	0.18	71.07	0.18
	Total	9,581.94	9,376.81	8,783.62	9,376.81
5	Capital Employed				
	(Segment Assets- Segment Liabilities)				
	(a) Non Conventional Energy	1,345.21	1,420.10	1,529.30	1,420.10
	(b) Reclaimed Rubber	(1,060.33)	(1,037.62)	(962.15)	(1,037.62)
	(c) Other	219.84	220.16	150.78	220.16
	Total	504.72	602.64	717.93	602.64

Notes:

- The Unaudited Consolidated Financial Results have been prepared in accordance with the recognition and measurement principles provided in Indian Accounting Standard, the provisions of the Companies Act, 2013 (The Act) as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI) under SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015 (SEBI (LODR) Regulations, 2015 as amended
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11-08-2023.
- In accordance with Regulation 33 of SEBI (LODR) Regulations, 2015 the above Unaudited Standalone Finance Results of the Company are posted on the Company's website (www.sepower.in) and on the website of BSE (www.bseindia.com) and the National Stock Exchange of India Limited (www.nseindia.com) where the shares are listed.
- The Company has two primary business segments i.e. Non-Conventional Energy Division and Reclaimed Rubber Division.
- Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current period presentation.
- The Name of the Company has been Changed from S. E. Power Limited to Sampann Utpadan India Limited w.e.f 27.07.2023 as per the certificate issued by the Registrar of Companies, Ahmedabad

Place : New Delhi
Date : 11-08-2023

For and on behalf of Board of Directors


MANAGING DIRECTOR

D. Tayal & Jain, Chartered Accountants

G-3, Ganpati Royale Building, 30, Surya Nagar, Agra-282002

Phone : +91 562 4060087, +91 9897070087 E-mail : catayaldeep@gmail.com



INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED).

To,
The Board of Directors
SAMPANN UTPADAN INDIA LIMITED
(Formerly Known as S. E. Power Limited)
Vadodara

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s **Sampann Utpadan India Limited (Formerly Known as S. E. Power Limited)** (the 'Company') for the quarter ended 30th June, 2023 (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 (the 'Listing Regulations').

The Statement of Standalone Financial Results, 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 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 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. 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.

Our conclusion is not modified in respect of this matter.

Date : 11.08.2023
Place : Agra

For D. Tayal & Jain
Chartered Accountants
Firm Registration No. 011181C

(CA DEEPAK TAYAL)
Proprietor
Firm Regd. 011181C
M. No. 073102

UDIN.23073102.BGXRTZ453L

D. Tayal & Jain, Chartered Accountants

G-3, Ganpati Royale Building, 30, Surya Nagar, Agra-282002

Phone : +91 562 4060087, +91 9897070087 E-mail : catayaldeep@gmail.com



INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING, OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED).

To,
The Board of Directors
SAMPANN UTPADAN INDIA LIMITED
(Formerly Known as S. E. Power Limited)
Vadodara

We have reviewed the accompanying statement of Unaudited Quarterly Consolidated Financial Results of **M/s Sampann Utpadan India Limited (Formerly Known as S. E. Power Limited) (the 'Company')** ("the Company") and its wholly owned subsidiary **M/s Shubham Electrochem Limited** (collectively referred to as 'the Group') for the quarter ended 30th June, 2022 (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 of Consolidated Financial Results, 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 provides 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

Our conclusion is not modified in respect of this matter.

Date : 11.08.2023

Place : Agra

For D. Tayal & Jain
Chartered Accountants
Firm Registration No. 011181C


(CA DEEPAK TAYAL)
Proprietor
Firm Regd. 011181C
M. No. 073102

UDIN: 23073102 36XAL1A 2023