

Shri Bholanath CARPETS Ltd

Regd. Off.: G.T. Road, Kachhawan, Varanasi- 221313, U.P.
Email - cs@bholanath.biz | Website: www.bholanath.biz

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2021 BSE CODE : 530841

Sr. No	PARTICULARS	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
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
							(In Lakhs)
1	Income from Operations	450.50	432.60	395.84	1,224.39	1,034.87	1,781.47
2	Other income	7.17	0.46	12.04	10.26	19.42	24.93
3	Total Revenue	457.67	433.06	407.88	1,234.65	1,054.29	1,806.40
	Expenditure						
	(a) Cost of materials consumed	39.73	50.14	78.25	109.63	243.99	113.79
	(b) Purchase of Stock in Trade	259.62	352.17	171.08	840.25	632.56	1,415.78
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	21.57	(68.32)	79.78	(26.01)	(42.41)	(92.47)
	(d) Finance cost	30.27	37.39	22.06	93.57	63.87	147.42
	(e) Employee benefit Expenses	7.48	8.39	7.68	21.83	21.43	32.66
	(f) Depreciation & amortisation Expenses	2.76	2.80	3.26	8.29	11.06	10.90
	(g) Payment to Auditors	-	-	-	-	-	0.72
	(g) Other Expenditure	83.21	49.23	44.71	172.44	121.77	198.25
4	Total Expenses	444.64	431.80	407.74	1,220.00	1,052.27	1,822.05
5	Profit/(Loss) before other income, Tax and Exceptional items	13.03	1.26	0.14	14.65	2.02	(15.65)
	Exceptional Items						
6	Other income	0.71	-	-	0.71	-	23.45
7	Profit/(Loss) from ordinary activities before tax	13.74	1.26	0.14	15.36	2.01	7.80
	Tax Expenses						
	(a) Current Tax						3.83
	(b) Deferred Tax						1.80
	(c) Interest on self tax assessment						-
	(d) Earlier Tax Short/(Excess) Provision						0.59
8	Net Profit/(Loss) for the period	13.74	1.26	0.14	15.36	2.01	5.18
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI						
	Income tax relating to items that will not be re-classified to profit or loss						
	Items that will be re-classified Profit or loss						
	Income tax relating to items that will be re-classified to profit or loss						
10	Total Comprehensive Income/(Loss)	13.74	1.26	0.14	15.36	2.01	5.18
11	Paid-up Equity Share Capital, FV Rs.10/-	480.00	480.000	480.00	480.00	480.00	480.00
12	Earning Per share (EPS) *Not annualised						
	(a) Basic	0.29	0.03	0.00	0.16	0.02	0.11
	(b) Diluted	0.29	0.03	0.00	0.16	0.02	0.11

Notes

- The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14/02/2022
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter and nine months ended December 31, 2021. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- The Company operates in Single Business Segment i.e. Carpet, hence reporting under AS 17 is not applicable.
- This Result and Limited Review Report is available on company Website www.bholanath.biz as well as BSE website www.bseindia.com
- Investor Complaint for the Quarter Ended 31.12.2021 Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR SHRI BHOLANATH CARPETS LIMITED



Vivek Baranwal
Director & CFO
DIN:02076746



VARANASI
2/14/2022

O.P.TULSIYAN & CO.
CHARTERED ACCOUNTANT

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BRANCH ADDRESS: B 38/3, MAHARAJA NAGAR COLONY, MAHAMOORGANJ, VARANASI-221010.

AUDITOR'S LIMITED REVIEW REPORT

TO
SHRI BHOLANATH CARPETS LIMITED
G.T. ROAD, KACHHAWAN,
VARANASI-221313

We have reviewed the accompanying statement of un-audited financial results of SHRI BHOLANATH CARPETS LIMITED (formerly known as BIL Continental Limited) for the 3rd quarter ended on 31st December, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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, 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 Regulations 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 O.P.TULSIYAN & COMPANY
Chartered Accountants
(Firm Regn No.: 0500028N)


(SURAJ NARAYAN GARG)
Partner
Membership No: 052740

DATE: 14.02.2022
PLACE: VARANASI

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