

SHRI BHOLANATH CARPETS LIMITED

(CIN: L17226UP1973PLC003746)

Regd Office: G.T. Road, Kachhawan, Varanasi - 221313, U.P.

E-Mail: cs@bholanath.biz | Website www.bholanath.biz

Unaudited Standalone Financial Results for the Quarter ended 30th June 2023

Scrip Code: 530841

S.No.	Particulars	For the Quarter Ended			For the Year Ended
1	2	3	4	5	6
		30.06.23	30.06.22	31.03.2023	31.03.2023
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	284.75	287.42	592.44	1,741.43
II	Other Operative Income	0.12	4.16	10.57	35.78
III	Total Income from Operation (I+II)	284.87	291.62	603.01	1,777.21
IV	Expenses				
	Cost of Material Consumed	28.00	55.66	5.76	190.75
	Purchase of Stock-in-trade	206.74	206.55	433.07	1,025.72
	Change in inventories of finished goods, work-in-progress and stock-in-trade	(25.27)	(55.84)	(22.21)	125.94
	Finance Cost	34.47	24.37	38.41	131.78
	Depreciation and amortisation expense	2.24	2.39	7.12	9.61
	Employee benefits expense	8.46	6.09	12.69	30.61
	Payment to Auditors	-	-	0.75	0.75
	Other Expenses	32.20	50.44	137.71	250.04
	TOTAL EXPENSES	286.84	289.66	613.30	1,765.20
V	Profit before exceptional items (III-IV)	(1.98)	1.96	(10.29)	12.01
VI	Other Income	-	0.40	14.48	-
	Exceptional Items	-	-	-	-
VII	Profit Before Tax (V-VI)	(1.98)	2.36	4.19	12.01
VIII	Tax Expense				
	Current tax	-	-	3.51	4.74
	Deferred tax	-	-	1.51	1.62
	Interest on Self assessment tax	-	-	-	-
	Earlier Tax Short / (Excess) Provision	-	-	-	0.15
IX	Profit for the period (VII-VIII)	(1.98)	2.36	2.19	8.74
X	Other Comprehensive Income (OCI)				
		-	-	-	-
XI	Total Comprehensive Income for the period	(1.98)	2.36	2.19	8.74
	Exchange Differences on translation of foreign operations	-	0.40	2.58	-
XII	Paid up equity share capital (face value of Rs 10/- each)	480.00	480.00	480.00	480.00
	Earnings per equity share (Face Value of `10/-)				
	a) Basic	(0.04)	0.05	0.05	0.18
	b) Diluted	(0.04)	0.05	0.05	0.18

Notes:

- The above Financial Results were and recommended by the Audit Committee and approved by the Board of Directors at their meeting held 28/09/2024.
- The figures for the Previous periods / year are re- classified / re- arranged/ re-grouped, wherever necessary, to confirm current period classification.
- The Company operates during the year in single segment business i.e carptes; hence segment reporting under AS 17 is not applicable.
- This results and Auditor report available on the Company website www.bholanath.biz as well as BSE website www.bs

FOR SHRI BHOLANATH CARPETS LIMITED

Shri Bholanath Carpets Ltd.

Yivek Baranwal
Director & CFO
DIN: 02076746

Director

Date: 28.09.2024

Place: Varanasi

O.P.Tulsiyan & Co.
Chartered Accountant

Email: optandcompany@gmail.com
Ph.: 272903, 272904; Fax: 033-2251642

Branch Address: B 38/3, Maharaja Nagar Colony, Mahamoorganj, Varanasi-221010.

AUDITOR'S LIMITED REVIEW REPORT

TO

The Directors

SHRI BHOLANATH CARPETS LIMITED

We have reviewed the accompanying statement of un-audited financial results of **SHRI BHOLANATH CARPETS LIMITED** for the First quarter ended on 30th June, 2023. 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 audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India..

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, 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. Tulsyan & Co.
Chartered Accountants
FRN: 500028N

S.N Garg

(Partner)
M. No. 052740

Date: 28.09.2024

Place: Varanasi

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