

CARBON SPECIALITIES LIMITED

CIN: L65929UP1985PLC111401

REGD OFF: 7/181 A, Duplex Bunglow Unit No. 4, Swaroop Nagar, Kanpur-208002 (UP)

Email: carbonspecialities85@gmail.com Contact: +91-9838823600 Website: http://carbon.in.net/

S.No.	Particulars	Quarter ended (In Lakh)			Nine months ended (In Lakh)		Year ended on 31st
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	March 2022 (Audited)
1	Segment Revenue						
	Revenue from Operations						
	a) Trading	6.75	10.88	130.08	17.63	362.91	266.17
	b) Investments	148.78	148.78	33.32	297.56	293.48	532.79
	Net Sales/Income from operations	155.53	159.66	163.40	315.19	656.40	798.96
2	Segment Results						
	Profit/(Loss) Before Finance Cost & Tax						
	a) Trading	-4.44	2.36	116.27	-2.08	250.45	102.72
	b) Investments	148.78	148.78	33.29	297.56	293.39	510.65
	Total	144.34	151.14	149.56	295.48	543.85	613.37
	Less :						
	i) Finance Cost	-	-	-	-	-	-
	ii) Unallocable Expenses net of Unallocable Inco	48.09	49.19	52.11	97.28	136.69	329.42
	Profit/(Loss) Before Tax	96.25	101.95	97.45	198.20	407.16	283.95
3	Segment Assets						
	a) Trading	2,112.12	2,302.96	2309.60	2,112.12	2,309.60	2136.17
	b) Investments	3,094.50	3,132.90	3075.35	3,094.50	3,075.35	3083.4
	c) Unallocable Assets	21.01	9.53	37.64	21.01	37.64	55.29
	Total Segment Assets	5,227.63	5,445.39	5,422.59	5,227.63	5,422.59	5,274.86
4	Segment Liabilities						
	a) Trading	10.79	104.42	10.07	10.79	10.07	27.12
	b) Investments	361.39	361.39	361.39	361.39	361.39	361.39
	c) Unallocable Liabilities	55.15	-	0.23	55.15	0.23	37.72
	Total Segment Liabilities	427.33	465.81	371.69	427.33	371.69	426.23

Note:

- The Above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 13, 2023 and available on website at <http://carbon.in.net>.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015, (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The format of the above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 have been modified to comply with requirements of SEBI's Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, IND AS and Schedule III [Division] to the Companies Act, 2013 applicable to companies that are required to comply with IND AS.

For Agarwal & Saxena

Chartered Accountants

FRN: 002405C

**VARNIKA
GUPTA**

CA Varnika G. Vaish

(Partner)

(Membership No.: 430967)

Place: Kanpur

Date: 13.02.2022

For Carbon Specialities Limited

Prabh
a Kaya

Prabha Kaya
(Managing Directo

DIN 00326278

Date: 13.02.2023

Panka
j Kaya

Pankaj Kaya
(Chairman)

DIN 00295978

Date: 13.02.2023