

CARBON SPECIALITIES LIMITED
CIN: L65929UP1985PLC111401
REGD OFF: 7/181 A,Duplex Bunglow Unit No. 4, Swaroop Nagar, KANPUR-208002(U.P.)
Email: carbonspecialities85@gmail.com Contact: 9838823600 Website: http://carbon.in.net/

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

S.No.	Particulars	Amount (In'000)			
		3 Months Ended 30.06.2023 (Unaudited)	Corresponding 3 Months Ended 30.06.2022 (Unaudited)*	Preceding 3 Months Ended 31.03.2023 (Audited)	Twelve Months Ended 31.03.2023 (Audited)
1	Revenue From Operation	14,878.61	14,878.61	14,878.61	59,514.42
2	Other Income	15,000.37	(10,968.40)	3,711.77	1,832.09
3	Total Income	29,878.98	3,910.20	18,590.37	61,346.51
4	Expenses				
a)	Employee Benefit Expense	3,154.37	3,094.24	4,626.86	18,537.36
b)	Depreciation and Amortisation Expense	166.39	224.78	234.69	929.33
c)	Other Expense	5,647.59	707.70	411.97	1,19,443.49
	Total Expense	8,968.35	4,026.73	5,273.53	1,38,910.18
5	Profit/ (Loss) before Exceptional Items & Tax (3-4)	20,910.63	(116.53)	13,316.85	(77,563.67)
6	Exceptional Items (Net)	-	-	-	-
7	Profit/ (Loss) before Tax (5+6)	20,910.63	(116.53)	13,316.85	(77,563.67)
8	Tax Expense				
a)	Current Tax	567.19	-	-	4,651.82
b)	Minimum Alternate Tax Credit Written off	-	-	-	11,218.47
c)	Tax for Earlier Year	-	-	(89.09)	(89.09)
d)	Deferred Tax	14.67	6.00	1.99	4,623.61
9	Net Profit/ (Loss) after tax (7-8)	20,328.76	(122.53)	13,403.95	(97,968.47)
10	Other Comprehensive Income/ (loss)				
i.	Items that will not be reclassified to profit or loss	14,239.33	(8,992.92)	6,783.87	2,896.44
ii.	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
11	Total Comprehensive Income / (Loss)	34,568.09	(9,115.44)	20,187.82	(95,072.03)
12	Paid-up Equity Share Capital (Face Value - Rs. 10)	55,573.00	55,573.00	55,573.00	55,573.00
13	Reserves Excluding Revaluation Reserves				4,29,481.30
14	Earnings/ (loss) Per Share (not annualised)				
a)	Basic (₹)	3.66	(0.02)	2.41	(17.63)
b)	Diluted (₹)	3.66	(0.02)	2.41	(17.63)

*Restated

#The figures for the preceding 3 months ended 31.03.2023 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2023 and the year to date figures upto the third quarter of that Financial Year.

For Agarwal and Saxena
Chartered Accountants
(FRN-002405C)

For and on behalf of the Board of Directors

Sd/-
CA Varnika G. Vaish
Partner
M.No. : 430967
Place : Kanpur
Date : 29.12.2023

Sd/-
Pankaj Kaya
Director
DIN- 00295978
Place : Kanpur
Date : 29.12.2023

Sd/-
Prabha Kaya
Managing Director
DIN-00326278
Place : Kanpur
Date : 29.12.2023