

CIN: L17220TG1993PLC016672

**Date:** 31<sup>st</sup> January 2022

To  
The Manager  
BSE Limited  
1<sup>st</sup> Floor, Rotunda Building, P.J. Tower,  
Dalal street, Mumbai - 400 001

Dear Sir/ Ma'am,

**Sub: Unaudited Financial Results & Outcome of Board Meeting held on 31<sup>st</sup> January 2022 as per Regulation 30 & 33 of SEBI (Listing Obligations and Disclosures Requirement) 2015;**

**Ref: Scrip Code 531928;**

We wish to inform you that the Board of Directors of the Company at their meeting held on Monday, the 31<sup>st</sup> Day of January, 2022 have inter-alia, **considered and approved the Unaudited Financial Results (standalone)** for the quarter ended 31<sup>st</sup> December 2021, in accordance with the provisions of Regulation 33 of the SEBI Listing Regulations, along with the Limited Review Report thereon. These results have been duly reviewed by the Audit Committee of the Company.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirement), Regulations 2015, we enclose the following:

- a) Statement showing the Unaudited Financial Results (Standalone) for the quarter ended 31<sup>st</sup> December 2021;
- b) Limited Review Report on the Unaudited Financial Results – Standalone;

We request you to take the above documents in your records and acknowledge the same.

Thanking you  
Yours Faithfully

**For Golden Carpets Ltd**



**Sri Krishna Naik**  
**Managing Director**  
**DIN: 01730236**



(CIN U17220TG1993PLC016672)

Regd Off # 8-2-596/5/B/1, ROAD No.10, BANJARA HILLS, HYDERABAD-500 034, TELANGANA

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

PART - I (Rs. in Lakhs except earning per share)

S. 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
I	Revenue from operations	22.42	13.66	21.56	39.89	51.31	91.35
II	Other Income	0.04	0.53	0.00	0.62	0.57	6.65
III	<b>Total Revenue : ( I + II )</b>	<b>22.46</b>	<b>14.18</b>	<b>21.56</b>	<b>40.50</b>	<b>51.88</b>	<b>98.00</b>
IV	Expenses :						
	Cost of Materials consumed	7.85	3.58	6.92	13.04	17.73	34.10
	Purchases of stock-in-trade						
	Changes in inventories of Finished goods & Stock in trade	1.29	1.29	0.13	2.58	0.18	0.29
	Employees benefit expenses	6.15	7.06	6.09	19.24	18.39	25.19
	Finance Cost	0.02	0.03	0.04	0.05		0.05
	Depreciation & amortisation expense	2.75	2.85	3.27	8.24	7.94	10.64
	Other Expenses	9.97	8.16	6.88	23.54	19.40	25.52
	<b>Total Expenses : (IV)</b>	<b>28.02</b>	<b>22.97</b>	<b>23.33</b>	<b>66.69</b>	<b>63.63</b>	<b>95.79</b>
V	Profit/(Loss) before tax ( III - IV )	(5.56)	(8.79)	(1.78)	(26.18)	(11.76)	2.21
	Exceptional items						
VI	Tax expense :						
	Current Tax						
	Deferred Tax						0.69
VII	Profit/(Loss) for the period from continuing operations (V-VI)	(5.56)	(8.79)	(1.78)	(26.18)	(11.76)	1.52
VIII	Profit/(Loss) for the period from discontinued operation						
IX	Tax expenses of discontinued operation						0.52
X	Profit/(Loss) from discontinued operations (after Tax ) (VIII-IX)	0.00	0.00	0.00	0.00	0.00	(0.52)
XI	Profit/(Loss) for the period (VII-X)	(5.56)	(8.79)	(1.78)	(26.18)	(11.76)	0.99
XII	OTHER COMPREHENSIVE INCOME :						
	A -(i) Items that will not be reclassified to profit & Loss						
	(ii) income tax relating to Items that will not be reclassified to profit & Loss						
	B -(i) Items that will reclassified to profit & Loss						
	(ii) income tax relating to Items that will be reclassified to profit & Loss						
XIII	Total Comprehensive income for the period ( XI+XII ) comprising profit (Loss) and other comprehensive income for the period	(5.56)	(8.79)	(1.78)	(26.18)	(11.76)	0.99
XIV	Earning per equity share ( for continuing operation):						
	(1) Basic	(0.09)	(0.14)	(0.03)	(0.40)	(0.18)	0.02
	(2) diluted	(0.09)	(0.14)	(0.03)	(0.40)	(0.18)	0.02
XV	Earning per equity share ( for discontinued operation):						
	(1) Basic						
	(2) diluted						
XVI	Earning per equity share ( for discontinued & continuing operation):						
	(1) Basic	(0.09)	(0.14)	(0.03)	(0.40)	(0.18)	0.02
	(2) diluted	(0.09)	(0.14)	(0.03)	(0.40)	(0.18)	0.02

Notes:

- The Company's business activity falls within a single primary reportable business segment ie. business of manufacturing of carpets only
- The above results have been reviewed by the Audit Committee and taken on by the Board at its Meeting held on 31st day of January, 2022.
- The financial results of the company has been prepared according to Indian Accounting Standards (IND AS) notified under the Companies (Indian accounting standards )amendment Rules, 2016 and accordingly, these financial results (including for all the periods presented as per Ind AS 101- first time adoption of Indian accounting standards have been prepared in accordance with the recognition & measurement principle in IND AS 34 Interim finance reporting ,prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter ended 31st December, 2021.
- The Figures for the corresponding periods have been regrouped and rearranged wherever necessary to make them comparable.

Place: Hyderabad  
Date: 31.01.2022



for GOLDEN CARPETS LIMITED

SRIKRISHNA NAIK  
MANAGING DIRECTOR



**TRM & ASSOCIATES**

CHARTERED ACCOUNTANTS

**Independent Auditors Limited Review Report on Quarterly & Nine Months ended Unaudited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2021 pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

Review Report to **M/s. Golden Carpets Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Golden Carpets Limited** for the Quarter & Nine Months ended 31<sup>st</sup> 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 an analytical procedure applied to financial data and thus provides 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 Regulation 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 **TRM & Associates**,  
Chartered Accountants  
FRN: 009224S

**Rammurthy Telukurtla**  
Partner

Mem. No: 0247789

UDIN No. 22024789AAAAAA7729

Date: 31/01/2022

Place: Hyderabad

Flat No. 4, IV Floor, Navneeth Villa Apartments, # 3-6-521/A, Himayatnagar, Hyderabad - 500 029

Tel : 27660781, 27660782 E-mail : trmfca@yahoo.co.in; trmfca@gmail.com

Branch Office : D.No. 59A-9-7/4, Flat No.12, Cellar House, Aruna Residency, 1st Road RTC colony Vijayawada-520008