

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 on 30th June 2021

Scrip Code: 530841

| S.No. | Particulars | In Lacs (INR) | | | |
|-------|--|-----------------------|------------|--------------------|------------|
| | | For the Quarter Ended | | For the Year Ended | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | 30.06.2021 | 31.03.2021 | 30.06.2020 | 31.03.2021 |
| | | Unaudited | Audited | Unaudited | Audited |
| I | Revenue from Operations | 341.29 | 746.50 | 223.35 | 1,781.47 |
| II | Other Operative Income | 2.63 | 5.51 | 3.10 | 24.93 |
| III | Total Income from Operation (I+II) | 343.92 | 752.11 | 226.45 | 1,806.40 |
| IV | Expenses | | | | |
| | Cost of Materials Consumed | (19.28) | (130.20) | 78.11 | 113.79 |
| | Purchase of Stock-in-trade | 228.46 | 783.22 | 183.03 | 1,415.78 |
| | Change in inventories of finished goods, work-in-progress and stock-in-trade | 59.78 | (55.06) | (86.56) | (97.47) |
| | Finance Cost | 25.91 | 83.55 | 18.83 | 147.42 |
| | Depreciation and amortisation expense | 2.73 | (0.16) | 3.90 | 10.90 |
| | Employee benefits expense | 5.96 | 11.23 | 7.36 | 32.66 |
| | Payment to Auditors | - | 0.72 | - | 0.72 |
| | Other Expenses | 40.00 | 76.48 | 22.37 | 198.25 |
| | TOTAL EXPENSES | 343.56 | 769.78 | 227.04 | 1,822.05 |
| V | Profit before exceptional items (III-IV) | 0.36 | (17.67) | (0.61) | (15.65) |
| VI | Less: Exceptional Items | - | - | - | - |
| | Other Income | - | - | - | - |
| VII | Profit Before Tax (V-VI) | - | 23.45 | - | 23.45 |
| VIII | Tax Expense | 0.36 | 5.78 | (0.61) | 7.80 |
| | Current tax | - | - | - | - |
| | Deferred tax | - | 3.83 | - | 3.83 |
| | Interest on Self assessment tax | - | 1.80 | - | 1.80 |
| | Earlier Tax Short / (Excess) Provision | - | - | - | - |
| IX | Profit for the period (VII-VIII) | - | 0.59 | - | 0.59 |
| X | Other Comprehensive Income (OCI) | 0.36 | 3.16 | (0.61) | 5.18 |
| XI | Total Comprehensive Income for the period | 0.36 | 3.16 | (0.61) | 5.18 |
| | Exchange Differences on translation of foreign operations | - | - | - | - |
| XII | Paid up equity share capital (face value of Rs 10/- each) | 480.00 | 480.00 | 480.00 | 480.00 |
| XIII | Other Equity excluding Revaluation Reserve | - | - | - | - |
| | Earnings per equity share (Face Value of '10/-) | | | | |
| | a) Basic | 0.01 | 0.07 | (0.01) | 0.11 |
| | b) Diluted | 0.01 | 0.07 | (0.01) | 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 14.08.2021.
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter ended June 30, 2021. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair Company.
- 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 segment business i.e. carpets; hence segment 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 30/06/2021. Opening - 0, Received - 0, Resolved - 0, Closing - 0.

For SHRI BHOLANATH CARPETS LIMITED

Vivek Baranwal
Vivek Baranwal
(Director & CFO)
DIN: 02076746

Date: 14-08-2021
Place: Varanasi



O.P.Tulsiyan & Co.
Chartered Accountant

Ph. : 9984607253
Email: optandcompany@gmail.com

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



S.N. GARG
(Partner)
M.NO. 052740

Date: 13.08.2021

Place: Varanasi

UDIN - 21052740 AAAASG 2497

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