



Formerly known as BIL Continental Ltd.

Date: 18.09.2022

To
The Listing Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort, Mumbai - 400001 Maharashtra.

SCRIP CODE: 530841

Sub: Outcome of Board Meeting (02/BM./2022-23).

Dear Sir/Madam

This is to inform you that 02/2022-23 meeting of Board of Directors of the company was held on today, at the registered office of the company at G.T. Road, Kachhawan, Varanasi, U.P.- 221307 at 11.30 a.m. and concluded at 11: 45 a.m. The Board considered and approved the following:

1. Considered and approved unaudited financial results for the quarter ended 30th June, 2022 together with Limited Review Report thereon issued by the auditor of the Company.

Kindly take into your record and acknowledge receipt.

Thanking You

Yours Faithfully
For Shri Bholanath Carpets Limited

Vivek Baranwal
Director & CFO
DIN: 02076746



Place: Varanasi

Encl: Unaudited Financial Results along with LLR for the 30.06.2022.

WE CARPET THE WORLD

Registered Office:
G. T. Road, Kachhawan, Varanasi-221313, Uttar Pradesh, India
Phone: +91-542-26 20 221
Email: info@bholanath.biz • Website: www.bholanath.biz

CIN: L17226UP1973PLC003746

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, 2022. 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.

Date: 13.08.2022

Place: Varanasi

UDIN ~ 22052740 ARMWKE9349

For O.P. Tulsiyan & Co.
Chartered Accountants
FRN: 500028N



S.N. GARG
(Partner)

M.NO. 052740

Head Office: B 7/10 2nd Floor D.S. Ramesh Nagar, New Delhi -110015 Ph. 25422346, 25422351
Branch Office: 1. F-214, Kamalalaya Centre, 156-A, Lenin Sarani, Kolkata- 13, Ph: 2272903-
904, Fax: 2251642

2. Room No.201-A, 2nd Floor, Prince Complex, Hazratganj, Lucknow, Ph. : 2217336
3. Sudha Villa, J.C. Road, 1st Lane, Lalpur, Ranchi-834001 (Jharkhand)

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

Audited Standalone Financial Results for the Quarter ended 30th June 2022

Scrip Code: 530841

| S.No. | Particulars | For the Quarter Ended | | | For the Year Ended |
|-------|---|-----------------------|---------------|----------------|--------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | 30.06.22 | 30.06.21 | 31.03.2022 | 31.03.2022 |
| | | Unaudited | Unaudited | Unaudited | Audited |
| I | Revenue from Operations | 287.46 | 341.29 | 481.62 | 1,707.46 |
| II | Other Operative Income | 4.16 | 2.63 | 6.13 | 14.91 |
| III | Total Income from Operation (I+II) | 291.62 | 343.92 | 487.75 | 1,722.37 |
| IV | Expenses | | | | |
| | Cost of Material Consumed | 55.66 | (19.28) | 7.75 | 147.20 |
| | Purchase of Stock-in-trade | 206.55 | 228.46 | 277.02 | 1,131.16 |
| | Change in inventories of finished goods, work-in-progress and stock-in-trade | (55.84) | 59.78 | 63.90 | 5.92 |
| | Finance Cost | 24.37 | 25.91 | 29.91 | 123.48 |
| | Depreciation and amortisation expense | 2.39 | 2.73 | (12.33) | 9.60 |
| | Employee benefits expense | 6.09 | 5.96 | 22.30 | 30.60 |
| | Payment to Auditors | - | - | 0.75 | 0.75 |
| | Other Expenses | 50.44 | 40.00 | 131.58 | 292.28 |
| | TOTAL EXPENSES | 289.66 | 343.56 | 520.88 | 1,740.99 |
| V | Profit before exceptional items (III-IV) | 1.96 | 0.36 | (33.13) | (18.62) |
| VI | Other Income | 0.40 | | 26.31 | 26.31 |
| | Exceptional Items | | - | | |
| VII | Profit Before Tax (V-VI) | 2.36 | 0.36 | (6.82) | 7.69 |
| VIII | Tax Expense | | | | |
| | Current tax | - | - | 3.51 | 3.51 |
| | Deferred tax | - | - | 1.51 | 1.51 |
| | Interest on Self assessment tax | | - | - | - |
| | Earlier Tax Short / (Excess) Provision | | - | - | - |
| IX | Profit for the period (VII-VIII) | 2.36 | 0.36 | (8.82) | 5.69 |
| X | Other Comprehensive Income (OCI) | | - | - | - |
| XI | Total Comprehensive Income for the period | 2.36 | 0.36 | (8.82) | 5.69 |
| | Exchange Differences on translation of foreign operations | 0.40 | | 2.58 | 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 | 0.05 | 0.01 | (0.18) | 0.12 |
| | b) Diluted | 0.05 | 0.01 | (0.18) | 0.12 |
| | Notes: | | | | |
| | 1. The above Financial Results were and recommended by the Audit Committee and approved by the Board of Directors at their meeting held 18/09/2022. | | | | |
| | 2. The figures for the Previous periods / year are re- classified / re- arranged/ re-grouped, wherever necessary, to confirm current period classification. | | | | |
| | 3. The Company operates during the year in single segment business i.e carptes; hence segment reporting under AS 17 is not applicable. | | | | |
| | 4. This results and Auditor report available on the Company website www.bholanath.biz as well as BSE website www.bseindia.com | | | | |
| | 5. Investor Complaints for quarter ended 30.06.2022 Opening- 0, Received-0, Resolved-0, Closing-0. | | | | |
| | FOR SHRI BHOLANATH CARPETS LIMITED | | | | |
| |  | | | | |
| | Vivek Baranwal | | | | |
| | Director & CFO | | | | |
| | DIN: 02076746 | | | | |
| | Date: 18.09.2022 | | | | |
| | Place: Varanasi | | | | |