

**CARBON SPECIALITIES LIMITED**  
CIN: L65929UP1985PLC111401

REGD OFF: 7/181 A, Duplex Bungalow Unit No. 4, Swaroop Nagar, KANPUR-208002(U.P.)  
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**Statement of Standalone Financial Results for the Quarter and Twelve Months ended 31st March, 2023**

Statement of Standalone Financial Results for the Quarter and Twelve Months ended 31st March, 2023						
		Amount (In'000)				
S.No.	Particulars	3 Months Ended 31.03.2023 (Audited)^	Corresponding 3 Months Ended 31.03.2022 (Audited)*	Preceding 3 Months Ended 31.12.2022 (Unaudited)*^	Twelve Months Ended 31.03.2023 (Audited)	Twelve Months Ended 31.03.2022 (Audited)*
1	Revenue From Operation	14,878.61	14,255.07	14,878.61	59,514.42	53,279.07
2	Other Income	(3,527.66)	(1,689.53)	3,711.77	1,832.09	21,550.21
3	<b>Total Income</b>	<b>11,350.94</b>	<b>12,565.54</b>	<b>18,590.37</b>	<b>61,346.51</b>	<b>74,829.28</b>
4	Expenses					
a)	Employee Benefit Expense	6,189.34	6,156.29	4,626.86	18,537.36	18,494.93
b)	Depreciation and Amortisation Expense	237.80	308.32	234.69	929.33	1,209.32
c)	Other Expense	1,17,662.43	14,789.68	411.97	1,19,443.49	17,687.85
	<b>Total Expense</b>	<b>1,24,089.57</b>	<b>20,353.29</b>	<b>5,273.53</b>	<b>1,38,910.18</b>	<b>37,392.10</b>
5	Profit/ (Loss) before Exceptional Items & Tax (3-4)	(1,12,738.63)	(7,787.75)	13,316.85	(77,563.67)	37,437.18
6	Exceptional Items (Net)	-	-	-	-	-
7	<b>Profit/ (Loss) before Tax (5+6)</b>	<b>(1,12,738.63)</b>	<b>(7,787.75)</b>	<b>13,316.85</b>	<b>(77,563.67)</b>	<b>37,437.18</b>
8	Tax Expense					
a)	Current Tax	-	3,772.00	-	4,651.82	3,772.00
b)	Minimum Alternate Tax Credit Written off	11,218.47	-	-	11,218.47	-
c)	Tax for Earlier Year	-	(2,788.69)	(89.09)	(89.09)	(2,788.69)
d)	Deferred Tax	45.61	(191.88)	1.99	4,623.61	1,387.12
9	<b>Net Profit/ (Loss) after tax (7-8)</b>	<b>(1,24,002.70)</b>	<b>(8,579.17)</b>	<b>13,403.95</b>	<b>(97,968.47)</b>	<b>35,066.76</b>
10	Other Comprehensive Income/ (loss)					
i.	Items that will not be reclassified to profit or loss	(5,861.68)	(2,565.47)	6,783.87	2,896.44	18,119.53
ii.	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
11	<b>Total Comprehensive Income / (Loss)</b>	<b>(1,29,864.38)</b>	<b>(11,144.65)</b>	<b>20,187.82</b>	<b>(95,072.03)</b>	<b>53,186.28</b>
12	Paid-up Equity Share Capital (Face Value - Rs. 10)	55,573.00	55,573.00	55,573.00	55,573.00	55,573.00
13	Earnings/(loss) Per Share*					
a)	Basic (₹)	(22.31)	(1.54)	2.41	(17.63)	6.31
b)	Diluted (₹)	(22.31)	(1.54)	2.41	(17.63)	6.31

**\*Restated**

^The figures for the 3 months ended 31.03.2023 and corresponding 3 months ended 31.03.2022 are the balancing figures between the audited figures in respect of the full financial year and restated reviewed figures of nine months ended 31st December,2023 and 31st December,2022.

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

Sd/-

CA Varnika G. Vaish  
Partner  
M.No. : 430967  
Place : Kanpur  
Date : 18.07.2023

For and on behalf of the Board of Directors

sd/-

Pankaj Kaya  
Director  
DIN- 00295978  
Place : Kanpur  
Date : 18.07.2023

sd/-

Prabha Kaya  
Managing Director  
DIN-00326278  
Place : Kanpur  
Date : 18.07.2023