

## CARBON SPECIALITIES LIMITED

CIN: L65929UP1985PLC111401

REGD OFF: 7/181 A, Duplex Bunglow Unit No. 4, Swaroop Nagar, Kanpur-208002 (UP)

Email: carbonspecialities85@gmail.com Contact: +91-9838823600 Website: http://carbon.in.net/

## Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September 2022

S.No.	Particulars	Quarter Ended (In Lakh)			Half year ended (In Lakh)		Year Ended (In Lakh)
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Audited)	30.09.2022 (Unaudited)	30.09.2021 (Audited)	31.03.2022 (Audited)
1	Revenue From Operation	159.66	148.79	238.10	308.45	493.00	798.95
2	Other Income	0.05	-	-	0.05	0.05	5.02
3	<b>Total Income</b>	<b>159.71</b>	<b>148.79</b>	<b>238.10</b>	<b>308.50</b>	<b>493.05</b>	<b>803.96</b>
4	Expenses						
a)	Purchase of traded goods	-	-	25.00	-	195.00	195.00
b)	Changes in inventories of Finished Goods and Work-in-Progress	3.05	-	-	3.05	(68.05)	(48.91)
c)	Employee Benefit Expense	46.27	30.94	46.24	77.21	77.15	318.66
d)	Finance Costs	-	-	-	-	-	-
e)	Depreciation and Amortisation Expense	2.32	2.25	3.01	4.57	5.99	12.09
f)	Other Expense	6.12	5.44	5.10	11.56	7.82	43.17
	<b>Total Expense</b>	<b>57.76</b>	<b>38.63</b>	<b>79.35</b>	<b>96.39</b>	<b>217.91</b>	<b>520.01</b>
5	Profit/ (Loss) before Exceptional Items & Tax (3-4)	101.96	110.15	158.75	212.11	275.14	283.95
6	Exceptional Items (Net)	-	-	-	-	-	-
7	Profit/ (Loss) before Tax (5+6)	<b>101.96</b>	<b>110.15</b>	<b>158.75</b>	<b>212.11</b>	<b>275.14</b>	<b>283.95</b>
8	Tax Expense						
a)	Current Tax	26.51	28.64	-	55.15	-	37.72
b)	Minimum Alternate Tax Credit (Utilisation)/Entitlement	-	-	-	-	-	-
c)	Tax for Earlier Year	-	-	-	-	-	(27.89)
d)	Deferred Tax Asset Written off	45.70	0.06	7.88	45.76	15.76	13.87
9	Net Profit/ (Loss) after tax (7-8)	<b>29.75</b>	<b>81.45</b>	<b>150.87</b>	<b>111.20</b>	<b>259.38</b>	<b>260.25</b>
10	Other Comprehensive Income/ (loss)						
i.	Items that will not be reclassified to profit or loss	(70.59)	90.33	184.48	19.74	231.29	181.20
ii.	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
11	Total Comprehensive Income / (Loss)	<b>(40.84)</b>	<b>171.78</b>	<b>335.35</b>	<b>130.94</b>	<b>490.67</b>	<b>441.45</b>
12	Paid-up Equity Share Capital (Face Value – Rs. 10)	555.73	555.73	555.73	555.73	555.73	555.73
13	Earning Per Share*						
a)	Basic (₹)	0.54	1.47	2.71	2.00	4.67	4.68
b)	Diluted (₹)	0.54	1.47	2.71	2.00	4.67	4.68

\*EPS is not annualized for the quarter and half year ended September 30, 2022, quarter ended June 30, 2022 and quarter and half year ended September 30, 2021.

For Carbon Specialities Limited

Prabha Kaya  
(Managing Director)  
DIN 00326278  
Date: 31.12.2022