CLS LTD

S.No.	Particulars	Quarter ended			Year Ended
	Statement of Standalone Unaudited Financial Results for the quarter ended 30th June,2023				Rs. In Lakhs
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
I.	Revenue from operations	Standalone			
II.	Other Income	2,312.52	2474.76	2,309.05	9,329.59
III.	**Total Revenue (I+II)**	411.94	215.01	3.59	224.00
IV.	**Expenses:**	2724.46	2689.77	2312.64	9553.60
	Purchases of stock-in-trade				
	Changes in inventories of finished goods, Stock inTrade and Work in Progress	2,201.17	2,233.47	2,188.83	8,771.25
	Employee benefits expense	18.98	(16.97)	20.90	(6.93)
	Finance costs	47.47	58.67	43.82	190.22
	Depreciation and amortisation expense	2.52	1.25	4.50	18.26
	Other expenses	-	30.64	-	30.64
	Total Expenses	72.10	127.53	48.99	310.92
		2342.23	2434.60	2307.05	9314.36
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	382.23	255.17	5.59	239.24
VI.	**Share of profit/(loss) of associates**	-	-	-	
VII.	Exceptional items	-	-	-	-
VIII.	Profit / (Loss) before extraordinary items and tax (V-VI)	382.23	255.17	5.59	239.24
IX.	Extraordinary items	-	-	-	-
X.	Profit / (Loss) before tax (VII-VIII)	382.23	255.17	5.59	239.24
XI	Tax Expenses				
	(1) Current tax				
	(2) Deferred tax	-	43.68	-	43.68
	(3) Tax expense for earlier year	-	(2.34)	-	(2.34)
XII	Profit / (Loss) for the period from continuing operations (IX-X)	-	-	-	-
XIII	**Other Comprehensive Income/(Loss) after tax**	382.23	213.82	5.59	197.89
a	Items that will not be reclassified to profit or loss				
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
b	Items that will be reclassified to profit or loss	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total Other Comprehensive Income/(Loss) for the period				
XIV	**Total Comprehensive Income/(Loss) for the period**	-	-	-	-
XV	Profit / (Loss) from discontinuing operations	382.23	213.82	5.59	197.89
XVI	Tax expense of discontinuing operations	-	-	-	-
XVII	Profit / (Loss) from discontinuing operations (after tax)	-	-	-	-
XVIII	Profit / (Loss) for the period	-	-	-	-
XIX	Minority interest	382.23	213.82	5.59	197.89
XX	**Profit (Loss) for the period**	-	-	-	-
XXI	Paid up Equity Share Capital	382.23	213.82	5.59	197.89
XXII	Other Equity	6.25	6.25	6.25	6.25
XXIII	Earning Per equity share (of `10/- each):	1,258.81	1,252.56	1,246.31	1,252.56
	(1) Basic	62,500.00	62,500.00	62,500.00	62,500.00
	(2) Diluted	611.57	342.11	8.95	316.62
		611.57	342.11	8.95	316.62

Note:

1 The Company has not been doing business for a long time thus not in a position to meet the liability of Listing fess , publication etc. Further more no trading and listing activity were happening on Calcutta stock exchange since a long time and the Calcutta stock exchange had put the company under Unlisted status . Therefore, there has been no publishing of the results etc. Now the Calcutta stock Exchange has called the company to furnish the results.So, the Above Unaudited Financial Results as approved by Board at its meeting held on 06th February, 2024.

2 The financial results for the quarter and year ended 30-06-2023 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015.

3 There is no reportable seperate segment.

4 Previous year / quarter figure have been regrouped/ rearranged whereever necessary.

for and on behalf of the Board of Directors

CLS Limited

(Binay Chandra) Director

Director

DIN: 08936938

CLS Limited

Ravindra Mishra

(Ravindra Mishra) Director

Director

DIN: 08691041

Date :- 22-11-2024

Place:- Kolkata