C L S LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED ON 30th SEP., 2023

Rs. In Lakhs

S.No.	Particulars	QUARTER ENDED			HAFL YEAR ENDED		Year ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Standalone In Lacs					
I	Revenue from Operations (Net)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
II	Other Income	2,157.65	2,312.52	2,177.92	4,470.17	4,486.97	9,329.59
III	**Total Revenue (I+II)**	58.46	411.94	0.70	470.40	4.29	224.00
IV	**Expenses:**	**2,216.10**	**2,724.46**	**2,178.62**	**4,940.57**	**4,491.26**	**9,553.60**
	Purchase of Stock in Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock in Trade and Work in Progress	2,068.13	2,201.17	2,089.85	4,269.29	4,278.68	8,771.25
	Employee benefits expense	(2.98)	18.98	(14.41)	15.99	6.49	(6.93)
	Finance costs	53.42	47.47	43.60	100.89	87.42	190.22
	Depreciation and amortisation expense	2.30	2.52	6.11	4.82	10.61	18.26
	Other expenses	-	-	-	-	-	30.64
	Total Expenses	57.36	72.10	91.54	129.46	140.54	310.92
V	Profit before Exceptional items and tax (III-IV)	**2,178.22**	**2,342.23**	**2,216.69**	**4,520.46**	**4,523.73**	**9,314.36**
VI	Exceptional items	37.88	382.23	(38.07)	420.11	(32.47)	239.24
VII	Profit before tax (V-VI)	-	-	-	-	-	-
VIII	Tax Expenses	**37.88**	**382.23**	**(38.07)**	**420.11**	**(32.47)**	239.24
	(a) Current tax						
	(b) Excess Provision w/off	-	-	-	-	-	43.68
	(c) Deferred tax	-	-	-	-	-	-
	(d) Mat credit entitlement	-	-	-	-	-	(2.34)
	Total Tax Expenses	-	-	-	-	-	-
IX	Profit for the period (VII-VIII)	-	-	-	-	-	41.35
X	**Other Comprehensive Income**	**37.88**	**382.23**	**(38.07)**	**420.11**	**(32.47)**	197.89
a	i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
b	i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XI	**Total Comprehensive Income for the period (IX+X)**	-	-	-	-	-	-
XII	**Paid up Equity Share Capital (Face value per share of Rs. 10/-)**	**37.88**	**382.23**	**(38.07)**	**420.11**	**(32.47)**	197.89
		6.25	**6.25**	**6.25**	**6.25**	**6.25**	**6.25**
XIII	Earning Per equity share (of ` 10/- each):	**62,500.00**	**62,500.00**	**62,500.00**	**62,500.00**	**62,500.00**	**62,500.00**
	(1) Basic	60.61	611.57	(60.91)	672.18	(51.95)	316.62
	(2) Diluted	60.61	611.57	(60.91)	672.18	(51.95)	316.62

Note:

As the calcutta stock exchange was not listed for trading and the company has not been in buisnes for a long time henceforth, was not in a position to pay the listing fee as the calcutta stock exchange has put the status of the company as unlisted henceforth, the company was not in a position for publishing the results made earlier now the calcutta stock exchange has called the company to furnish the reults.The above unaudited results for the quarter ended 30th September, 2023 has been reviewed by the Audit committee and approved by the Board of Directors at their respective meetings held on 5th February 2024. The unaudited financial results for the period ended 30th September, 2023 has been reviewed by the Statuary Auditor of the Company.

These financial results have been prepared in accordance with Indian Accounting standards prescribed under section 133 of the companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirement)Regulation 2015.

The Company has a single reportable business segment

The above results are available on website of the Company.

Previous period figures have been re-grouped/ re-classified wherever necessary.

for and on behalf of the Board of Directors

CLS Limited

(Binay Chand Jha)
Director
Director
DIN: 08936938

CLS Limited

Ravindra Mishra
(Ravindra Mishra)
Director
Director
DIN: 08691041

Date :- 22-11-2024
Place:-Kolkata