CLS LIMITED

Statement of Standalone Unaudited Financial Results for the quarter and nine months ended 31st December, 2023

S.No.	Particulars	Quarter ended 31.12.2023 Unaudited	Quarter ended 30.09.2023 Unaudited	Quarter ended 31.12.2022 Unaudited	Nine Months Ended 31.12.2023 Unaudited	Nine Months Ended 31.12.2022 Unaudited	Rs. In Lakhs Year Ended 31.03.2023 Audited
		Standalone In Lacs					
I.	Revenue from operations	2,127.88	2,157.65	2,367.86	6,598.05	6,854.83	9,329.59
II.	Other Income	10.89	58.46	4.71	481.29	9.00	224.00
III.	Total Revenue (I+II)	2138.77	2216.10	2372.57	7079.34	6863.83	9553.60
IV.	Expenses:						
	Purchases of stock-in-trade	1,987.56	2,068.13	2,259.10	6,256.80	6,537.77	8,771.25
	Changes in inventories of finished goods, Stock inTrade and Work in Progress	15.74	(2.98)	3.54	31.73	10.03	(6.95)
	Employee benefits expense	50.97	53.42	44.13	151.86	131.55	190.22
	Finance costs	1.89	2.30	6.40	6.71	17.02	18.25
	Depreciation and amortisation expense	-	-	-	-	-	30.64
	Other expenses	61.94	57.36	42.86	191.40	183.39	310.92
	Total Expenses	2,118.11	2,178.22	2,356.02	6,638.56	6,879.74	9,314.36
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	20.66	37.88	16.54	440.78	(15.93)	239.24
VI.	**Share of profit/(loss) of associates**	-	-	-	-	-	-
VII.	Exceptional items	-	-	-	-	-	-
VIII.	Profit / (Loss) before extraordinary items and tax (V-VI)	20.66	37.88	16.54	440.78	(15.93)	239.24
IX.	Extraordinary items	-	-	-	-	-	-
X.	Profit / (Loss) before tax (VII-VIII)	20.66	37.88	16.54	440.78	(15.93)	239.24
XI	Tax Expenses						
	(1) Current tax	-	-	-	-	-	43.08
	(2) Deferred tax	-	-	-	-	-	(2.24)
	(3) Tax expense for earlier year	-	-	-	-	-	-
XII	Profit / (Loss) for the period from continuing operations (IX-X)	20.66	37.88	16.54	440.78	(15.93)	197.89
XIII	**Other Comprehensive Income/(Loss) after tax**						
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**	20.66	37.88	16.54	440.78	(15.93)	197.89
XV	Profit / (Loss) from discontinuing operations	-	-	-	-	-	-
XVI	Tax expense of discontinuing operations	-	-	-	-	-	-
XVII	Profit / (Loss) from discontinuing operations (after tax)	-	-	-	-	-	-
XVIII.	Profit / (Loss) for the period	20.66	37.88	16.54	440.78	(15.93)	197.89
XIX	Minority interest	-	-	-	-	-	-
XX	**Profit (Loss) for the period**	20.66	37.88	16.54	440.78	(15.93)	197.89
XXI	Paid up Equity Share Capital	-	-	-	-	-	-
XXII	Other Equity	-	-	-	-	-	-
XXIII	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	33.06	60.61	26.47	705.24	(25.49)	316.62
	(2) Diluted	33.06	60.61	26.47	705.24	(25.49)	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 fees, 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 ended 31-12-2022 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 separate segment.

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

for and on behalf of the Board of Directors

CLS Limited

Director

DIN:[illegible]

(Binay Chandra Jha)
(DIRECTOR)

CLS Limited

Ravindra Mishra

Director

DIN:08691041

(Ravindra Mishra)
(DIRECTOR)

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