Statement of Standalone Unaudited Financials of CLS LTD for the Quarter ended 30th june ,2025

S.No.	Particulars	Quarter Ended			Year Ended
		30-06-2025	31-03-2025	30-06-2024	31-03-2025
		Unaudited	Audited	Unaudited	Audited
		Standalone			
I	Revenue from Operations (Net)	2,047.31	2,071.60	1,285.24	8,264.63
II	Other Income	12.22	28.42	6.78	3.99
III	**Total Revenue (I+II)**	**2,059.52**	**2,100.03**	**1,292.03**	**8,268.62**
IV	**Expenses:**			-	
	Purchase of Stock in Trade	1,865.84	1,895.41	1,135.23	7,551.13
	Changes in inventories of finished goods, Stock in Trade and Work in Progress	18.71	(4.12)	29.04	9.87
	Employee benefits expense	40.27	47.53	35.33	179.73
	Finance costs	10.57	14.89	7.48	8.75
	Depreciation and amortisation expense	-	0.01	-	7.50
	Transferred From Revaluation Reserve		-		(3.91)
	Other expenses	94.99	111.19	77.86	331.50
	Total Expenses	**2,030.38**	**2,064.91**	**1,284.95**	**8,084.56**
V	Profit before Exceptional items and tax (III-IV)	29.15	**35.11**	7.08	184.05
VI	Exceptional items	-	-	-	-
VII	Profit before tax (V-VI)	29.15	35.11	7.08	184.05
VIII	Tax Expenses			-	
	(a) Current tax	-	-	-	
	(b) Excess Provision w/off	-	-	-	
	(c) Deferred tax	-	-	-	
	(d) Mat credit entitlement	-	-	-	
	Total Tax Expenses	-	-	-	-
IX	Profit for the period (VII-VIII)	29.15	35.11	7.08	184.05
X	**Other Comprehensive Income**	-	-	-	
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)**	29.15	35.11	7.08	184.05
XII	**Paid up Equity Share Capital (Face value per share of Rs. 10/-)**	1.00	1.00	**1.00**	**1.00**
XIII	Earning Per equity share (of `10/- each):				
	(1) Basic	29.15	35.11	7.08	184.05
	(2) Diluted	29.15	35.11	7.08	184.05

Note

1 The company has not been doing business for a long time and is thus not in a position to meet liabilities such as listing fees, publication costs, etc.Furthermore, no trading or listing activity has been happening on the Calcutta Stock Exchange for a long time, and the Exchange has placed the company under Unlisted status. Therefore, there has been no publication of financial results.the unaudited financial results, as approved by the Board at its meeting held on 06th February 2024, are being furnished.

2 The financial results for the quarter and year ended 30-06-2025 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 figures have been regrouped or rearranged wherever necessary.

For and on behalf of the Board of Directors

CLS Limited — CLS Limited

Director — Ravindra Mishra Director

(Binay Chandra Jha) — (Ravindra Mishra)

Director — Director

DIN:08936938 — DIN:08691041

Date 01-09-2025

Place Howrah