

Scrip Code: 530841

Regd. Office : G.T Road, Kachhawan, Varanasi-221313
Unaudited Financial Results for the Nine Month Ended 31st Dec 2022

(Rs. In Lakhs)

Particulars	For the Quarter Ended		For the nine month Ended		For the Year Ended
	31.12.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations	443.24	450.50	1,115.02	1,224.39	1,722.37
2. Other Income	4.34	7.17	12.34	10.26	0.00
3. Total Revenue	447.58	457.67	1,127.37	1,234.65	1,722.37
Expenses:					
a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	29.65	21.57	28.13	(26.01)	5.92
b) Purchase of stock-in-trade	296.74	259.62	698.09	840.25	1,131.16
c) Cost of Materials consumed	54.02	39.73	141.44	109.63	147.20
d) Finance Cost	31.48	30.27	85.07	93.57	123.48
e) Depreciation and amortisation expense	2.49	2.76	7.30	8.29	9.60
f) Employee benefits expense	4.49	7.48	17.91	21.83	30.60
g) Other Expenses	41.19	83.21	154.57	172.44	293.03
4. TOTAL EXPENSES	460.05	444.64	1,132.50	1,220.00	1,740.99
5. Profit/ (Loss) from before Tax & Exceptional Items	(12.47)	13.03	(5.14)	14.65	(18.62)
6. Other Income	11.83		12.23		26.31
7. Less: Exceptional Items	0.00	0.71	0	0.71	-
8. Profit/ (Loss) from ordinary activities before tax	(0.64)	13.74	7.09	15.36	7.69
Less: Tax Expenses	-	-	-	-	-
(a) Current Tax	-	-	-	-	3.51
(b) Deferred Tax	-	-	-	-	1.51
9. Net profit/ (Loss) for the period	(0.64)	13.74	7.09	15.36	5.69
exchange difference on transaction of foreign operation	0.40		0.40	-	-
10. Other Comprehensive Income/(Loss)	-	-	-	-	-
Fair value changes of the equity instruments through OCI	-	-	-	-	-
Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-
Items that will be re-classified Profit or loss	-	-	-	-	-
Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-
11. Total Comprehensive Income/(Loss) (13+14)	(0.64)	13.74	7.09	15.36	5.69
12. Paid up equity share capital (face value of 10/- each)	480.00	480.00	480.00	480.00	480.00
13. Earning Per Share (EPS) * Not annualised					
a) Basic	(0.01)	0.29	0.15	0.32	0.12
b) Diluted	(0.01)	0.29	0.15	0.32	0.12

Notes:

1. The above Financial Results were reviewed and recommended by the Audit Committee meeting held on ~~28/11/2022~~ ^{19/09/2023} and approved by the Board of Directors at their Board Meeting held on ~~25/11/2022~~ ^{19/09/2023}.

2. The Statutory Auditors of the company have carried out a limited review of the result for the quarter and Nine month ended december 2022. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.

3. The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.

4. The Company operates in single Business Segment i.e. Carpets. Hence Segment reporting under AS 17 is not applicable.

5. This results and Limited Review Report is available on Company Website www.bholanath.biz as well as BSE Website i.e www.bseindia.com

6. Investor Complaint for the Quarter and half year ended 30.09.2019. Opening-0, Received-0, Resolved-0, Closing-0.

For Shri Bholanath Carpets Limited

Vivek Baranwal
Director & CFO
DIN: 02076746



Date: 28.02.2023

Place: Varanasi

O.P. TULSYAN & Co.,

Phone: 9984607253

CHARTERED ACCOUNTANTS

E-mail: optandcompany@gmail.com

BRANCH: B-38/3, MAHARAJA NAGAR COLONY, MAHMOORGANJ, VARANASI-221010

AUDITOR'S LIMITED REVIEW REPORT

TO
SHRI BHOLANATH CARPETS LIMITED
(FORMERLY KNOWN AS BIL CONTINENTAL LIMITED)
G.T. ROAD, KACHHAWAN, VARANASI-221313

We have reviewed the accompanying statement of un-audited financial results of **SHRI BHOLANATH CARPETS LIMITED** (formerly known as BIL Continental Limited) for the period of quarter ended December, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For O.P. Tulsyan & Co.
Chartered Accountant
FRN:- 0500028N


(S.N. GARG)
(PARTNER)
M.No.:052740



PLACE : VARANASI

DATED: 28.02.2023

UDIN: 23052970BNSISR6185