

CARNATION INDUSTRIES LIMITED

Regd. Office : 28/1,JHEEL ROAD,LILUAH,P.O.-SALKIA,HOWRAH-711106.

CIN:L27209WB1983PLCO35920

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Statement of Unaudited Financial Results for the Quarter ended 30th June, 2018					
SL. No.	Particulars	Quarter -Ended			(Rs. in lakhs)
		30.06.2018	31.03.2018	30.06.2017	Year - Ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2018
				(Audited)	
1.	Revenue From Operations	224.48	690.92	1,635.74	5,011.49
2.	Other Income	145.07	(30.34)	161.58	359.69
3.	Total Income (1+2)	369.55	660.58	1,797.32	5,371.18
4.	Expenses				
	a) Cost of materials consumed	77.36	979.22	1,042.10	3,441.46
	b) Purchase of stock-in-trade	-	-	17.57	35.95
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	48.56	463.83	(274.59)	407.61
	d) Employee benefits expense	112.50	229.26	299.48	1,000.90
	e) Finance costs	11.43	166.37	84.28	402.79
	f) Depreciation and amortisation expense	27.82	28.56	29.37	121.21
	g) Other expenses	111.64	(780.92)	589.96	621.05
	Total Expenses	389.31	1,086.32	1,788.17	6,030.97
5.	Profit/(Loss) before exceptional items and tax (3-4)	(19.76)	(425.74)	9.15	(659.79)
6.	Exceptional Items				
7.	Profit/(Loss) before tax (5-6)	(19.76)	(425.74)	9.15	(659.79)
8.	Tax Expense:				
	(1) Current Tax	-	-	4.83	-
	(2) Deferred Tax	(3.91)	0.29	(0.94)	(6.34)
9.	Profit/(Loss) for the period (7±8)	(15.85)	(426.03)	5.26	(653.45)
10.	Other Comprehensive Income	-	1.69		1.69
11.	Total Comprehensive Income for the period (9 ± 10)	(15.85)	(424.34)	5.26	(651.76)
12.	Earnings per Share (of Rs. 10/-each) (for continuing operations)				
	a) Basic	(0.46)	(12.32)	0.15	(18.90)
	b) Diluted	(0.46)	(12.32)	0.15	(18.90)

Notes :

- The above results were reviewed by the Audit Committee, and approved by the Board of Directors in its meeting held on 14th August 2018 and also the Statutory Auditors have carried out the limited review of the same.
- Figures for the previous periods are re-classified / re-arranged / re-grouped , wherever necessary, to correspond with the current period's classification / disclosure.
- The Company is engaged in the manufacture of Castings & M.S. Products (Fabricated Steel) which are subject to the same risk & returns and hence constitute one primary segment. The analysis of geographical segments is based on the areas in which the Company operates.
- The figures for quarter ended March 31,2018 are the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the financial year. The published year to date figures upto the end of 3rd quarter of the financial year 2017-18 were subject to Limited Review.
- No provision has been made for taxation owing to losses, both carried forward and currently incurred.

By Order of the Board

(R.P.Sehgal)
(Managing Director)

Place : Kolkata
Date : 14.08.2018

(A.K.Bose)
(Whole Time Director)