

**CARNATION INDUSTRIES LIMITED**

Regd. Office : 9/C,Kumar Para Road,2nd Floor,Liluah,Howrah - 711204

CIN:L27209WB1983PLCO35920

Email: sanjay@carnationindustries.com, Website :www.carnationindustries.com

Statement of Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2021							
SL. No.	Particulars	Quarter -Ended			Nine Months Ended		(Rs. in lakhs)
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	Year - Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A.</b>	<b>CONTINUING OPERATIONS</b>						
1.	<b>Income</b>						
	a) Revenue From Operations	-	-	-			
	b) Other Income	6.72	145.08	0.04	152.00	2.31	8.83
	<b>Total Income</b>	<b>6.72</b>	<b>145.08</b>	<b>0.04</b>	<b>152.00</b>	<b>2.31</b>	<b>8.83</b>
2.	<b>Expenses</b>						
	a) Cost of materials consumed	-	-	-			
	b) Cost of Goods Traded	-	-	-			
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-	-	-			
	d) Employee benefits expense	16.96	12.50	19.45	47.11	59.65	88.71
	e) Finance costs	5.61	6.33	10.75	18.70	35.27	43.98
	f) Depreciation and amortisation expense	0.42	0.42	0.81	1.28	2.77	2.08
	g) Other expenses	21.46	5.11	13.56	37.84	35.63	80.71
	<b>Total Expenses</b>	<b>44.45</b>	<b>24.36</b>	<b>44.57</b>	<b>104.93</b>	<b>133.32</b>	<b>215.49</b>
3.	Profit/(Loss) before exceptional items and tax (1-2)	(37.73)	120.72	(44.53)	47.07	(131.01)	(206.65)
4.	Exceptional Items	-	-	-	-	-	-
5.	<b>Profit/(Loss) before tax (3-4)</b>	<b>(37.73)</b>	<b>120.72</b>	<b>(44.53)</b>	<b>47.07</b>	<b>(131.01)</b>	<b>(206.65)</b>
6.	Tax Expense:	-	-	-	-	-	-
7.	<b>Profit/(Loss) for the period from continuing operations (5±6)</b>	<b>(37.73)</b>	<b>120.72</b>	<b>(44.53)</b>	<b>47.07</b>	<b>(131.01)</b>	<b>(206.65)</b>
<b>B.</b>	<b>DISCONTINUED OPERATIONS (refer note 6)</b>						
8.	Profit/ (Loss) for the period from discontinued operations (before tax)	(14.99)	(363.00)	(1.02)	(71.14)	(17.42)	(587.97)
9.	Less: Tax expenses of discontinued operations	0.03	4.57	(8.49)	11.35	(7.75)	(18.94)
10.	Post- tax Profit/ (Loss) for the period from discontinued operations	<b>(15.02)</b>	<b>(367.57)</b>	<b>7.47</b>	<b>(82.49)</b>	<b>(9.67)</b>	<b>(569.03)</b>
11.	<b>Net Profit from total operations (7+10)</b>	<b>(52.75)</b>	<b>(246.85)</b>	<b>(37.06)</b>	<b>(35.42)</b>	<b>(140.68)</b>	<b>(775.68)</b>
12.	<b>Other Comprehensive Income</b>						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(11.79)
	(ii) Income tax relating to above items	-	-	-	-	-	3.06
	<b>Total other comprehensive income/ (loss), net of tax</b>						(8.72)
13.	<b>Total Comprehensive Income for the period (11 ± 12)</b>	<b>(52.75)</b>	<b>(246.85)</b>	<b>(37.06)</b>	<b>(35.42)</b>	<b>(140.68)</b>	<b>(784.40)</b>
14.	<b>Earnings per Share (of Rs. 10/-each) (for continuing operations)</b>						
	a) Basic	(1.09)	3.49	(1.29)	1.36	(3.79)	(5.98)
	b) Diluted	(1.09)	3.49	(1.29)	1.36	(3.79)	(5.98)
15.	<b>Earnings per Share (of Rs. 10/-each) (for discontinued operations)</b>						
	a) Basic	(0.43)	(10.63)	0.22	(2.39)	(0.28)	(16.46)
	b) Diluted	(0.43)	(10.63)	0.22	(2.39)	(0.28)	(16.46)
16.	<b>Earnings per Share (of Rs. 10/-each) (total)</b>						
	a) Basic	(1.53)	(7.14)	(1.07)	(1.02)	(4.07)	(22.44)
	b) Diluted	(1.53)	(7.14)	(1.07)	(1.02)	(4.07)	(22.44)