

Published on 2nd June 2024 on page No-3 in The Morning Standard (Sunday Standard) Newspaper,
New Delhi

| CLC Industries Limited (Formerly known as Spentex Industries Limited) | | | | | |
|---|---|-------------------------|-------------------------|-----------------------|-----------------------|
| Registered Office : A-50, Okhla Indl Area Phase II, New Delhi, Delhi, India: 110020. | | | | | |
| Correspondence Address : 318, N-3, CIDCO, Jaina Road, CIDCO Colony (Aurangabad), Aurangabad, Maharashtra, India, 431001 | | | | | |
| Website: www.clcindia.com ; Email ID: companysecretary@clcindustries.com ; Phone No.: 0240-6606636 | | | | | |
| CIN: L74889DL1991PLC138153 | | | | | |
| Statement of Standalone Unaudited Financial Results for the Quarter Ended on June 30th, 2023 | | | | | |
| (Rs. in Lakhs except per share data) | | | | | |
| Sr. No. | Particulars | QUARTER ENDED | | | YEAR ENDED |
| | | 31-03-2023 Unaudited | 30-06-2022 Unaudited | 31-03-2023 Audited | 31-03-2023 Audited |
| 1 | Revenue from Operations | - | - | - | - |
| 2 | Other Income | 275.00 | - | 0.33 | 0.63 |
| 3 | Total Income | 275.00 | - | 0.33 | 0.63 |
| 4 | Net profit/(loss) for the period before tax | (28.91) | (259.84) | (281.43) | (1,094.41) |
| 5 | Net profit/(loss) for the period after tax | (28.91) | (259.84) | (281.43) | (1,094.41) |
| 6 | Total Comprehensive Income | (28.91) | (259.84) | (281.42) | (1,094.39) |
| 7 | Paid up Equity Share Capital (Face Value of ₹ 10/- per share) | 8,977.20 | 8,977.20 | 8,977.20 | 8,977.20 |
| 8 | Dividends per equity share - Basic and Diluted (of ₹ 10/-) (Not Annualised for the quarter) | (0.03) | (0.25) | (0.31) | (1.22) |

Notes:

- These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- The figures for the corresponding previous period have been regrouped/reclassified/recasted wherever necessary, to make them comparable.
- The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th May, 2024 and have been audited by the Statutory Auditors of the Company. The Statutory Auditors vide their report dated 30th May, 2024 have expressed a modified opinion on the aforesaid results.
- There is no manufacturing operations carried out by the company, hence, segmental reporting is not applicable as per Ind AS-108.
- The Hon'ble National Company Law Tribunal, Principal Bench, New Delhi admitted the Corporate Insolvency Resolution Process (hereinafter referred to as "CIRP") application filed against M/s. CLC Industries Limited by Financial Creditor, Edelweiss Asset Reconstruction Company Limited U/s 7 of the Insolvency and Bankruptcy Code, 2016 and appointed Mr. Subhash Kumar Kundra as the Interim Resolution Professional under the Code vide order dated January 03, 2020. The Adjudicating Authority approved the said Resolution Plan vide its order pronounced on May 12, 2023, accordingly necessary effect in the books of accounts has been given.
- The Company is regularizing the compliance as prescribed under the approved Resolution Plan.
- There are no shareholder investors complaint received during period under review.
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of quarterly financial results are available on the Stock Exchange websites: www.nseindia.com and www.bseindia.com and will be uploaded on the company's website www.clcindia.com.

For & on Behalf of the Board of Directors
CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Sd/-
Bhupendra Singh Rajpal
Chairman
DIN: 00311202

Place: Aurangabad (MH)
Date : 30/05/2024

Published on 2nd June 2024 on page No-3 in The Moring Standard (Sunday Standard) Newspaper,
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| CLC Industries Limited (Formerly known as Spentex Industries Limited) | | | | | | | |
|---|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| Registered Office : A-50, Okhla Indl Area Phase II, New Delhi, Delhi, India, 110029. | | | | | | | |
| Correspondence Address : 318, N-3, CIDCO, Jaina Road, Gidco Colony (Aurangabad), Aurangabad, Maharashtra, India, 431001 | | | | | | | |
| Website: www.clcirda.com ; Email ID: companysecretary@clcindustries.com ; Phone No.: 0240-6606636 | | | | | | | |
| CIN: L74899DL1991PLC138153 | | | | | | | |
| Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended on September 30th, 2023 | | | | | | | |
| (Rs. in Lakhs except per share data) | | | | | | | |
| Sr No. | Particulars | QUARTER ENDED | | | Half-Year Ended on | YEAR ENDED | |
| | | 30/09/2023 Unaudited | 30/06/2023 Unaudited | 30/09/2022 Unaudited | 30/09/2023 Unaudited | 30/09/2022 Unaudited | 31/03/2023 Audited |
| 1 | Revenue from Operations | - | - | - | - | - | |
| 2 | Other Income | 5.86 | 275.00 | - | 280.86 | 0.63 | |
| 3 | Total Income | 5.86 | 275.00 | - | 280.86 | 0.63 | |
| 4 | Net profit/(loss) for the period before tax | (442.03) | (28.91) | (273.32) | (470.94) | (1,094.41) | |
| 5 | Net profit/(loss) for the period after tax | (442.03) | (28.91) | (273.32) | (470.94) | (1,094.41) | |
| 6 | Total Comprehensive Income | (442.03) | (28.91) | (273.32) | (470.94) | (1,094.39) | |
| 7 | Paid up Equity Share Capital (Face Value of ₹ 10/- per share) | 8,977.20 | 8,977.20 | 8,977.20 | 8,977.20 | 8,977.20 | |
| 8 | Earnings per equity share - Basic and Diluted (of ₹ 10/-) (Not Annualised for the quarter) | (0.49) | (0.03) | (0.30) | (0.52) | (0.59) | (1.22) |

Notes:

- These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
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- There is no manufacturing operations carried out by the company, hence, segmental reporting is not applicable as per Ind AS-108.
- The Hon'ble National Company Law Tribunal, Principal Bench, New Delhi admitted the Corporate Insolvency Resolution Process (hereinafter referred to as "CIRP") application filed against M/s. CLC Industries Limited by Financial Creditor, Edelweiss Asset Reconstruction Company Limited U/s. 7 of the Insolvency and Bankruptcy Code, 2016 and appointed Mr. Subhosh Kumar Kurdis as the Interim Resolution Professional under the Code vide order dated January 03, 2020. The Adjudicating Authority approved the said Resolution Plan vide its order pronounced on May 12, 2023, accordingly necessary effect in the books of accounts has been given.
- The Company is regularizing the compliance as prescribed under the approved Resolution Plan.
- There are no shareholder investors complaint received during period under review.
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of quarterly financial results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and will be uploaded on the company's website www.clcirda.com.

For & on Behalf of the Board of Directors
CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Sd/-
Bhupendrasingh Rajjal
Chairman
DIN: 00311292

Place: Aurangabad (MH)
Date : 30/05/2024

| CLC Industries Limited (Formerly known as Spentex Industries Limited) Registered Office : A-60, Okhla Indl Area Phase II, New Delhi, Delhi, India, 110026. Correspondence Address : 318, N-3, CIDCO, Jafra Road, Clcto Colony (Aurangabad), Aurangabad, Maharashtra, India, 431001 Website: www.clcindia.com ; Email ID: companysecretary@clcindustries.com ; Phone No.: 0240-668636 CIN: L74899DL1951PLC138153 | | | | | | | |
|---|---|---------------|------------|------------|----------------------|------------|------------|
| Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended on December 31st, 2023 (Rs. in Lakhs except per share data) | | | | | | | |
| Sr No. | Particulars | QUARTER ENDED | | | Nine Months ended on | | YEAR ENDED |
| | | 31/12/2023 | 30/09/2023 | 31/12/2022 | 31/12/2023 | 31/12/2022 | 31/03/2023 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Revenue from Operations | - | - | - | - | - | - |
| 2 | Other Income | 5.22 | 5.96 | 0.33 | 266.08 | 9.30 | 0.63 |
| 3 | Total Income | 5.22 | 5.96 | 0.33 | 266.08 | 9.30 | 0.63 |
| 4 | Net profit/(loss) for the period before tax | (302.35) | (442.03) | (279.81) | (773.29) | (612.95) | (1,054.41) |
| 5 | Net profit/(loss) for the period after tax | (302.35) | (442.03) | (279.81) | (773.29) | (612.95) | (1,054.41) |
| 6 | Total Comprehensive Income | (302.35) | (442.03) | (279.81) | (773.29) | (612.95) | (1,054.43) |
| 7 | Paid up Equity Share Capital (Face Value of ₹ 10/- per share) | 6,184.97 | 8,977.20 | 8,977.20 | 6,184.97 | 8,977.20 | 8,977.20 |
| 8 | Earnings per equity share - Basic and Diluted (of ₹ 10/- (Not Annualised for the quarter)) | (0.82) | (0.40) | (0.31) | (2.06) | (0.69) | (1.22) |

Notes:

- These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- The figures for the corresponding previous period have been regrouped/reclassified/recasted wherever necessary, to make them comparable.
- The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th May 2024 and have been audited by the Statutory Auditors of the Company. The Statutory Auditors vide their report dated 30th May 2024 have expressed a modified opinion on the aforesaid results.
- There is no manufacturing operations carried out by the company, hence, segmental reporting is not applicable as per Ind AS-108.
- The Hon'ble National Company Law Tribunal, Principal Bench, New Delhi admitted the Corporate Insolvency Resolution Process (hereinafter referred to as "CIRP") application filed against M/s. CLC Industries Limited by Financial Creditor, Edelweiss Asset Reconstruction Company Limited U/s 7 of the Insolvency and Bankruptcy Code, 2016 and appointed Mr. Subhash Kumar Kundra as the Interim Resolution Professional under the Code vide order dated January 03, 2020. The Adjudicating Authority approved the said Resolution Plan vide its order pronounced on May 12, 2023, accordingly necessary effect in the books of accounts has been given.
- The Company is regularizing the compliance as prescribed under the approved Resolution Plan.
- As provided in resolution plan, approved by Hon'ble NCLT vide its order dated 12th May 2023, Board has cancelled 100% shareholding of erstwhile promoters i.e. 3,77,87,226 of Rs. 10/- each in its Board Meeting held on 27.12.2023. Further, the Board had approved the allotment of 96,74,932 equity shares of Rs. 10/- each to Manjeet Cotton Private Limited.
- In terms of the relevant clauses of the approved Resolution Plan, the Company has sold the Butibori unit during the period under consideration.
- There is one shareholder investors complaint received and disposed as well during period under review.
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of quarterly financial results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and will be uploaded on the company's website www.clcindia.com.

For & on Behalf of the Board of Directors
CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Sd/-
Bhupendrasingh Rajpal
Chairman
DIN: 80311202

Place: Aurangabad (MH)
Date: 30/05/2024

| CLC Industries Limited (Formerly known as Spentex Industries Limited) Registered Office : A-60, Okhla Indl Area Phase II, New Delhi, Delhi, India, 110026. Correspondence Address : 318, N-3, CIDCO, Jafra Road, Clcto Colony (Aurangabad), Aurangabad, Maharashtra, India, 431001 Website: www.clcindia.com ; Email ID: companysecretary@clcindustries.com ; Phone No.: 0240-668636 CIN: L74899DL1951PLC138153 | | | | | | |
|---|---|---------------|------------|------------|------------|------------|
| Statement of Standalone Audited Financial Results for the Quarter and Year Ended on March 31st, 2024 (Rs. in Lakhs except per share data) | | | | | | |
| Sr No. | Particulars | QUARTER ENDED | | | YEAR ENDED | |
| | | 31-03-2024 | 31-12-2023 | 31-03-2023 | 31-03-2024 | 31-03-2023 |
| | | Audited | Unaudited | Audited | Audited | Audited |
| 1 | Revenue from Operations | - | - | - | - | - |
| 2 | Other Income | 503.26 | 5.22 | 0.33 | 789.34 | 0.63 |
| 3 | Total Income | 503.26 | 5.22 | 0.33 | 789.34 | 0.63 |
| 4 | Net profit/(loss) for the period before tax | (2,544.09) | (302.35) | (281.43) | (3,317.39) | (1,094.41) |
| 5 | Net profit/(loss) for the period after tax | (2,554.79) | (302.35) | (291.43) | (3,428.09) | (1,094.41) |
| 6 | Total Comprehensive Income | (2,554.44) | (302.35) | (281.42) | (3,427.73) | (1,094.43) |
| 7 | Paid up Equity Share Capital (Face Value of ₹ 10/- per share) | 1,039.47 | 6,184.97 | 8,977.20 | 1,039.47 | 8,977.20 |
| 8 | Earnings per equity share - Basic and Diluted (of ₹ 10/- (Not Annualised for the quarter)) | (13.90) | (0.82) | (0.31) | (4.81) | (1.22) |

NOTES:-

- These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- The figures for the corresponding previous period have been regrouped/reclassified/recasted wherever necessary, to make them comparable.
- The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th May 2024 and have been audited by the Statutory Auditors of the Company. The Statutory Auditors vide their report dated 30th May 2024 have expressed a modified opinion on the aforesaid results.
- There is no manufacturing operations carried out by the company, hence, segmental reporting is not applicable as per Ind AS-108.
- The Hon'ble National Company Law Tribunal, Principal Bench, New Delhi admitted the Corporate Insolvency Resolution Process (hereinafter referred to as "CIRP") application filed against M/s. CLC Industries Limited by Financial Creditor, Edelweiss Asset Reconstruction Company Limited U/s 7 of the Insolvency and Bankruptcy Code, 2016 and appointed Mr. Subhash Kumar Kundra as the Interim Resolution Professional under the Code vide order dated January 03, 2020. The Adjudicating Authority approved the said Resolution Plan vide its order pronounced on May 12, 2023, accordingly necessary effect in the books of accounts has been given.
- The Company is regularizing the compliance as prescribed under the approved Resolution Plan.
- As provided in resolution plan, approved by Hon'ble NCLT vide its order dated 12th May 2023, Board has cancelled 100% shareholding of erstwhile promoters i.e. 3,77,87,226 of Rs. 10/- each in its Board Meeting held on 27.12.2023. Further, the Board had approved the allotment of 96,74,932 equity shares of Rs. 10/- each to Manjeet Cotton Private Limited. The public shareholders are issued 5,19,748 shares against their holding of 5,19,74,806 shares of Rs. 10/- each, 12th January, 2024 during the second date.
- In terms of the relevant clauses of the approved Resolution Plan, the Company has sold the Butibori, Solapur & Pithampur units during the period under consideration.
- There is one shareholder investors complaint received and disposed as well during period under review.
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of quarterly financial results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and will be uploaded on the company's website www.clcindia.com.

For & on Behalf of the Board of Directors
CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Sd/-
Bhupendrasingh Rajpal
Chairman
DIN: 80311202

Place: Aurangabad (MH)
Date: 30/05/2024

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(Formerly known as Spentex Industries Limited)

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Website: www.clcindia.com; Email ID: companysecretary@clcindustries.com; Phone No.: 0240-6608636
CIN: L74990DL1991PLC138153

Statement of Standalone Unaudited Financial Results for the Quarter Ended on June 30th, 2023
(Rs. In Lakhs except per share data)

| Sr. No. | Particulars | QUARTER ENDED | | YEAR ENDED | |
|---------|--|---------------|------------|------------|------------|
| | | 30-06-2023 | 31-03-2023 | 31-03-2023 | 31-03-2023 |
| | | Unaudited | Unaudited | Audited | Audited |
| 1 | Revenue from Operations | 275.00 | - | 0.33 | 0.63 |
| 2 | Other Income | - | - | 0.33 | 0.63 |
| 3 | Total Income | 275.00 | - | 0.33 | 0.63 |
| 4 | Net profit/(loss) for the period before tax | (28.91) | (259.84) | (281.43) | (1,094.41) |
| 5 | Net profit/(loss) for the period after tax | (28.91) | (259.84) | (281.43) | (1,094.41) |
| 6 | Total Comprehensive Income | (28.91) | (259.84) | (281.43) | (1,094.39) |
| 7 | Paid up Equity Share Capital (Face Value of ₹ 10/- per share) | 8,977.20 | 8,977.20 | 8,977.20 | 8,977.20 |
| 8 | Earnings per equity share - Basic and Diluted (of ₹ 10/-) (Not Annualised for the quarter) | (0.03) | (0.29) | (0.31) | (1.22) |

Notes:

- These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
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- There is no manufacturing operations carried out by the company, hence, segmental reporting is not applicable as per Ind AS-108.
- The Hon'ble National Company Law Tribunal, Principal Bench, New Delhi admitted the Corporate Insolvency Resolution Process (hereinafter referred to as "CIRP") application filed against M/s. CLC Industries Limited by Financial Creditor, Edelweiss Asset Reconstruction Company Limited U/s 7 of the Insolvency and Bankruptcy Code, 2016 and appointed Mr. Subhash Kumar Kundra as the Interim Resolution Professional under the Code vide order dated January 03, 2020. The Adjudicating Authority approved the said Resolution Plan vide its order pronounced on May 12, 2023, accordingly necessary effect in the books of accounts has been given.
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For & on Behalf of the Board of Directors
CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Sd/-
Bhupendra Singh Rajpal
Chairman
Date: 30/05/2024

Place: Aurangabad (MH)
Date: 30/05/2024

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(Formerly known as Spentex Industries Limited)

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Website: www.clcindia.com; Email ID: companysecretary@clcindustries.com; Phone No.: 0240-6608636
CIN: L74990DL1991PLC138153

Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended on September 30th, 2023
(Rs. In Lakhs except per share data)

| Sr. No. | Particulars | QUARTER ENDED | | | Half-Year Ended on | | YEAR ENDED |
|---------|--|---------------|------------|------------|--------------------|------------|------------|
| | | 30/09/2023 | 30/06/2023 | 30/09/2022 | 30/09/2023 | 30/09/2022 | |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Audited | |
| 1 | Revenue from Operations | - | - | - | - | - | |
| 2 | Other Income | 5.86 | 275.00 | - | 290.86 | 0.63 | |
| 3 | Total Income | 5.86 | 275.00 | - | 290.86 | 0.63 | |
| 4 | Net profit/(loss) for the period before tax | (442.03) | (28.91) | (273.32) | (470.94) | (533.15) | |
| 5 | Net profit/(loss) for the period after tax | (442.03) | (28.91) | (273.32) | (470.94) | (533.15) | |
| 6 | Total Comprehensive Income | (442.03) | (28.91) | (273.32) | (470.94) | (533.15) | |
| 7 | Paid up Equity Share Capital (Face Value of ₹ 10/- per share) | 8,977.20 | 8,977.20 | 8,977.20 | 8,977.20 | 8,977.20 | |
| 8 | Earnings per equity share - Basic and Diluted (of ₹ 10/-) (Not Annualised for the quarter) | (0.49) | (0.03) | (0.30) | (0.52) | (0.59) | |

Notes:

- These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
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For & on Behalf of the Board of Directors
CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Sd/-
Bhupendra Singh Rajpal
Chairman
Date: 30/05/2024

Place: Aurangabad (MH)
Date: 30/05/2024

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(Formerly known as Spentex Industries Limited)

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Website: www.clcindia.com; Email ID: companysecretary@clcindustries.com; Phone No.: 0240-6608636
CIN: L74990DL1991PLC138153

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended on December 31st, 2023
(Rs. In Lakhs except per share data)

| Sr. No. | Particulars | QUARTER ENDED | | | Nine Months ended on | | |
|---------|--|---------------|------------|------------|----------------------|------------|------------|
| | | 31/12/2023 | 30/09/2023 | 31/12/2022 | 31/12/2023 | 31/12/2022 | 31/03/2023 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Audited | |
| 1 | Revenue from Operations | - | - | - | 286.08 | 0.30 | 0.63 |
| 2 | Other Income | 5.22 | 5.96 | 0.30 | 286.08 | 0.30 | 0.63 |
| 3 | Total Income | 5.22 | 5.96 | 0.30 | 286.08 | 0.30 | 0.63 |
| 4 | Net profit/(loss) for the period before tax | (302.35) | (442.03) | (279.81) | (773.29) | (612.96) | (1,094.41) |
| 5 | Net profit/(loss) for the period after tax | (302.35) | (442.03) | (279.81) | (773.29) | (612.96) | (1,094.41) |
| 6 | Total Comprehensive Income | (302.35) | (442.03) | (279.81) | (773.29) | (612.96) | (1,094.43) |
| 7 | Paid up Equity Share Capital (Face Value of ₹ 10/- per share) | 6,194.97 | 8,977.20 | 8,977.20 | 6,194.97 | 8,977.20 | 8,977.20 |
| 8 | Earnings per equity share - Basic and Diluted (of ₹ 10/-) (Not Annualised for the quarter) | (0.82) | (0.49) | (0.31) | (2.06) | (0.91) | (1.22) |

Notes:

- These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- The figures for the corresponding previous period have been regrouped/reclassified/revised wherever necessary, to make them comparable.
- The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th May, 2024 and have been audited by the Statutory Auditors of the Company, The Statutory Auditors vide their report dated 30th May, 2024 have expressed a modified opinion on the aforesaid results.
- There is no manufacturing operations carried out by the company, hence, segmental reporting is not applicable as per Ind AS-108.
- The Hon'ble National Company Law Tribunal, Principal Bench, New Delhi admitted the Corporate Insolvency Resolution Process (hereinafter referred to as "CIRP") application filed against M/s. CLC Industries Limited by Financial Creditor, Edelweiss Asset Reconstruction Company Limited U/s 7 of the Insolvency and Bankruptcy Code, 2016 and appointed Mr. Subhash Kumar Kundra as the Interim Resolution Professional under the Code vide order dated January 03, 2020. The Adjudicating Authority approved the said Resolution Plan vide its order pronounced on May 12, 2023, accordingly necessary effect in the books of accounts has been given.
- The Company is regularizing the compliance as prescribed under the approved Resolution Plan.
- As provided in resolution plan, approved by Hon'ble NCLT vide its order dated 12th May 2023, Board has cancelled 100% shareholding of erstwhile promoters i.e. 3,77,97,226 of Rs. 10/- each in its Board Meeting held on 27.12.2023. Further, the Board had approved the allotment of 98,74,932 equity shares of Rs. 10/- each to Marjee Cotton Private Limited.
- In terms of the relevant clauses of the approved Resolution Plan, the Company has sold the Button unit during the period under consideration.
- There is one shareholder investors complaint received and disposed as well during period under review.
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of quarterly financial results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and will be uploaded on the company's website www.clcindia.com.

For & on Behalf of the Board of Directors
CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Sd/-
Bhupendra Singh Rajpal
Chairman
Date: 30/05/2024

Place: Aurangabad (MH)
Date: 30/05/2024

CLC Industries Limited
(Formerly known as Spentex Industries Limited)

Registered Office: A-60, Okhla Ind Area Phase II, New Delhi, India, 110020.
Correspondence Address: 318, N-3, CIDCO, Jaina Road, Cico Colony (Aurangabad), Aurangabad, Maharashtra, India, 431001
Website: www.clcindia.com; Email ID: companysecretary@clcindustries.com; Phone No.: 0240-6608636
CIN: L74990DL1991PLC138153

Statement of Standalone Audited Financial Results for the Quarter and Year Ended on March 31st, 2024
(Rs. In Lakhs except per share data)

| Sr. No. | Particulars | QUARTER ENDED | | | YEAR ENDED | |
|---------|--|---------------|------------|------------|------------|------------|
| | | 31-03-2024 | 31-12-2023 | 31-03-2023 | 31-03-2024 | 31-03-2023 |
| | | Audited | Unaudited | Audited | Audited | |
| 1 | Revenue from Operations | - | - | - | - | - |
| 2 | Other Income | 503.26 | 5.22 | 0.33 | 789.34 | 0.63 |
| 3 | Total Income | 503.26 | 5.22 | 0.33 | 789.34 | 0.63 |
| 4 | Net profit/(loss) for the period before tax | (2,654.09) | (302.35) | (281.43) | (3,317.39) | (1,094.41) |
| 5 | Net profit/(loss) for the period after tax | (2,654.09) | (302.35) | (281.43) | (3,317.39) | (1,094.41) |
| 6 | Total Comprehensive Income | (2,654.09) | (302.35) | (281.43) | (3,317.39) | (1,094.43) |
| 7 | Paid up Equity Share Capital (Face Value of ₹ 10/- per share) | 1,039.47 | 6,184.97 | 8,977.20 | 1,039.47 | 8,977.20 |
| 8 | Earnings per equity share - Basic and Diluted (of ₹ 10/-) (Not Annualised for the quarter) | (13.90) | (0.82) | (0.31) | (4.81) | (1.22) |

Notes:

- These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- The figures for the corresponding previous period have been regrouped/reclassified/revised wherever necessary, to make them comparable.
- The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th May, 2024 and have been audited by the Statutory Auditors of the Company, The Statutory Auditors vide their report dated 30th May, 2024 have expressed a modified opinion on the aforesaid results.
- There is no manufacturing operations carried out by the company, hence, segmental reporting is not applicable as per Ind AS-108.
- The Hon'ble National Company Law Tribunal, Principal Bench, New Delhi admitted the Corporate Insolvency Resolution Process (hereinafter referred to as "CIRP") application filed against M/s. CLC Industries Limited by Financial Creditor, Edelweiss Asset Reconstruction Company Limited U/s 7 of the Insolvency and Bankruptcy Code, 2016 and appointed Mr. Subhash Kumar Kundra as the Interim Resolution Professional under the Code vide order dated January 03, 2020. The Adjudicating Authority approved the said Resolution Plan vide its order pronounced on May 12, 2023, accordingly necessary effect in the books of accounts has been given.
- The Company is regularizing the compliance as prescribed under the approved Resolution Plan.
- As provided in resolution plan, approved by Hon'ble NCLT vide its order dated 12th May 2023, Board has cancelled 100% shareholding of erstwhile promoters i.e. 3,77,97,226 of Rs. 10/- each in its Board Meeting held on 27.12.2023. Further, the Board had approved the allotment of 98,74,932 equity shares of Rs. 10/- each to Marjee Cotton Private Limited. The public shareholders are issued 5,19,748 shares against their holding of 5,19,74,809 shares of Rs. 10/- each, 12th January, 2024 being the record date.
- In terms of the relevant clauses of the approved Resolution Plan, the Company has sold the Button, Solapur & Pithampur units during the period under consideration.
- There is one shareholder investors complaint received and disposed as well during period under review.
- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of quarterly financial results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and will be uploaded on the company's website www.clcindia.com.

For & on Behalf of the Board of Directors
CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Sd/-
Bhupendra Singh Rajpal
Chairman
Date: 30/05/2024

Place: Aurangabad (MH)
Date: 30/05/2024