

**CENLUB****AN ISO 9001 COMPANY**

Tel.	08826794470, 71, 72, 73
Fax	0129-2307263
E-mail	cenlub@cenlub.in
Website	www.cenlub.in
CIN	L67120HR1992PLG035087

(Regd. Office-cum-Unit-I)**CENLUB INDUSTRIES LTD.**
Plot No.233-234, Sector-58,
Ballabgarh, Faridabad – 121004,
Haryana, India**CIL/SE/R-58/2022-23/790****13th February, 2023****The Manager (Listing)****Listing & Compliance,****Bombay Stock Exchange (BSE Limited)****Phiroze Jeejeebhoy Towers ,****Dalal Street, Mumbai-400001****Company Name : Scrip Code : CENLUB**

(Rs. in Lacs)

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

Sr.No	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31.12.2022 Unaudited	30.09.2022 Unaudited	31.12.2021 Unaudited	31.12.2022 Unaudited	31.12.2021 Unaudited	31.03.2022 Audited
I	(a) Revenue from operations	1,562.04	1434.80	1229.23	4279.91	3,568.19	5,241.90
II	(b) Other Income	29.37	13.12	32.35	76.24	85.40	140.26
III	Total Income (I+II)	1591.41	1447.92	1261.58	4356.15	3653.59	5382.16
IV	Expenses						
	(a) Cost of materials consumed	771.35	799.44	753.39	2314.42	2065.34	2828.36
	(b) Purchases of stock-in trade	-	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(88.17)	-38.69	-24.84	-171.21	-85.55	-114.00
	(d) Employee benefits expense	262.50	233.09	244.74	724.54	635.59	880.22
	(e) Finance costs	3.39	8.86	15.72	23.65	45.36	58.82
	(f) Depreciation and amortization expenses	13.15	36.85	23.56	69.43	69.74	92.30
	(g) Other expenses	152.82	206.51	147.12	528.34	434.28	769.64
	Total Expenses (IV)	1115.04	1246.06	1159.69	3489.17	3164.76	4515.34
V	Profit/(loss) from Operations before exceptional items (III-IV)	476.37	201.86	101.89	866.98	488.83	866.82
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	476.37	201.86	101.89	866.98	488.83	866.82
VIII	Tax expenses						
	(1) Current tax	121.91	50.81	25.64	218.21	123.04	226.52
	(2) Deferred tax						-60.08
	Total Tax Expenses	121.91	50.81	25.64	218.21	123.04	166.44
IX	Profit after tax (VII - VIII)	354.46	151.05	76.25	648.77	365.79	700.38
X	Other Comprehensive Income:						
	a) (i) Item that will not be reclassified to Profit & Loss	0.00		2.76	0.00	2.77	-1.12
	b) (ii) Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.28
	Total Other Comprehensive Income, net of tax	0.00	0.00	2.76	0.00	2.77	-0.84
XI	Total Comprehensive Income (IX+X)	354.46	151.05	79.01	648.77	368.56	699.54
XII	Paid-up equity share capital (Face Value of Rs.10/-each)*	466.29	466.29	466.29	466.29	466.29	466.29
XIII	Earning Per Share (Eps)						
	a) Basic	7.60	3.24	1.64	13.91	7.84	15.02
	b) Diluted	7.60	3.24	1.64	13.91	7.84	15.02



Notes:

1. The Standalone financial results have been reviewed by the Audit Committee and approved by the Boards of Directors at their respective meetings held on 17.07.2023. The financial results for the period ended 30.06.2023 are as follows:



Independent Auditor's Review Report on Review of Interim Financial Results

**To the Board of Directors of
CENLUB INDUSTRIES LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of Cenlub Industries Ltd. ('the Company') for the quarter and nine months ended 31st December 2022 ('the statement') and year to date from 1 April 2022 to 31st December 2022 ('the statement') attached herewith together with notes thereon attached herewith. 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.
2. This statement, which is the responsibility of the Company's Management and approved by the Board of directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 co