

CLASSIC FILAMENTS LIMITED

CIN L17114GJ1990PLC013667

Regd Office: Plot No-1, Prianka House, Umiyadham Road, Varchha, Surat-395006

Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31/12/2021

Particulars	Rs. In Lakhs					
	Quarter Ended			Nine Months Ended		Previous Year Ended
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I Revenue from Operations	0.00	0.00	6.62	0.00	31.65	31.66
II Other Income	0.03	0.00	0.00	0.03	0.00	0.03
III Total Revenue (I+II)	0.03	0.00	6.62	0.03	31.65	31.68
IV Expenses						
a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b) Purchase of Stock in trade	0.00	0.00	6.47	0.00	30.92	30.92
c) Changes in Inventories of finished goods, Work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d) Employee benefits expenses	0.46	0.93	0.60	1.83	1.58	2.19
e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
g) Other expenses	0.78	1.23	1.37	6.30	6.66	7.68
Total Expenses (IV)	1.23	2.16	8.44	8.13	39.17	40.82
V Profit/(loss) before exceptional items and tax (III-IV)	-1.20	-2.16	-1.82	-8.10	-7.52	-9.14
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit/(loss) Before Tax (V-VI)	-1.20	-2.16	-1.82	-8.10	-7.52	-9.14
VIII Tax expense						
a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Profit/ (Loss) for the period from continuing operations (VII-VIII)	-1.20	-2.16	-1.82	-8.10	-7.52	-9.14
X Profit/ (Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XII Profit/ (Loss) for the period (IX+XII)	-1.20	-2.16	-1.82	-8.10	-7.52	-9.14
XIII Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive income for the period	-1.20	-2.16	-1.82	-8.10	-7.52	-9.14
XV Total Paid up Capital (Face Value Rs. 10/- per Equity Share)	611.33	611.33	611.33	611.33	611.33	611.33
XVII Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year						
XVIII Earning per equity share (for continuing operation):						-2.32
(1) Basic	-0.02	-0.03	-0.03	-0.13	-0.12	-0.15
(2) Diluted	-0.02	-0.03	-0.03	-0.13	-0.12	-0.15
XIX Earning per equity share (for discontinued operation):						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XX Earning per equity share (for discontinued & continuing operation):						
(1) Basic	-0.02	-0.03	-0.03	-0.13	-0.12	-0.15
(2) Diluted	-0.02	-0.03	-0.03	-0.13	-0.12	-0.15

Notes-

(1) The above Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2021 have been prepared by the Company in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 (as amended) and were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 19th January, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the above financial results and issued an unqualified opinion thereon.

(2) As the company's business activity falls within a single primary business segment viz Wholesaler in Textiles and is a single geographical segment, the disclosure requirements as per Indian Accounting Standards ("Ind AS"), notified by the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) are not applicable.

(3) The Covid-19 Pandemic effected globally as well as India causing significant disturbance in economic activities. Management is expecting that company will recover the carrying amount of assets and liabilities and the values stated in the financial statements will not be affected in near future / long term period.

(4) Previous year/quarter figures have been regrouped/rearranged wherever necessary.

By Order of the Board
For Classic Filaments Limited


Bharat Patel
Director & CFO
DIN: 00249234

Place : Surat
Date: 19/01/2022



LIMITED REVIEW REPORT

To
Classic Filaments Ltd

We have reviewed the accompanying statement of standalone unaudited financial results of **CLASSIC FILAMENTS LIMITED** for the quarter/nine month ended **December, 2021**. 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 an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 Regulation 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 B Chordia & Co.
Chartered Accountants

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CHORDIA

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VIKAS CHORDIA
Date: 2022.01.19
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(Vikas Chordia)
M.No.158536
F.No.121083W

Place :Surat
Date :19/01/2022

UDIN: 22158536AAAABH9621