CLARA INDUSTRIES LIMITED

Regd. Off.: 127/1 Gram Simbhalka Junardar Paragna, Teshil and District Saharanpur Saharanpur Saharanpur UP-247001

CIN: L25209UP2021PLC151537, Phone: +91 8171884399

Email Id: nkkukreja@gmail.com, Website: www.clara.co.in

Rs. in Lacs

Statement of Un-Audited Financial Results for the Quarter and Half year ended 30th September, 2026

Sr. No.	Particulars	Quarter ended 30.09.2026	Quarter ended 30.06.2026	Quarter ended 30.09.2025	6 Months ended 30.09.2026	6 Months ended 30.09.2025	Year to date figures as on 31.03.2026
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	**Income from Operations**						
	a) Revenue from Operations	651.75	404.09	275.89	1,055.84	457.56	1,400.27
	b) Other Operating Income	-	-	-	-	-	-
	c) Other Income	2.00	-	9.66	2.00	9.96	33.36
	Total Income from Operations (Net)	**653.75**	**404.09**	**285.55**	**1,057.84**	**467.52**	**1,433.63**
2	**Expenses**						
	(a) Cost of Material Consumed	538.82	493.40	622.41	1,032.22	879.25	1,700.21
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories	50.50	(155.71)	(427.13)	(105.21)	(576.62)	(675.09)
	(d) Employees Benefits Expenses	4.75	3.48	11.10	8.24	15.78	48.63
	(e) Finance Costs	8.76	4.42	2.57	13.19	5.41	10.30
	(f) Depreciation & Amortisation expense	18.53	18.47	14.94	37.00	29.89	64.73
	(g) Other Expenses	3.41	6.45	14.68	9.86	30.94	44.24
	Total Expenses	**624.78**	**370.51**	**238.56**	**995.29**	**384.65**	**1,193.02**
3	**Profit before exceptional items and tax (1-2)**	**28.98**	**33.58**	**46.99**	**62.55**	**82.87**	**240.61**
4	**Exceptional Items (Net- Gain/Loss)**	-	-	-	**-**	**-**	-
5	**Profit before tax (3+4)**	**28.98**	**33.58**	**46.99**	**62.55**	**82.87**	**240.61**
6	Tax Expense - Current Tax	8.29	9.43	13.06	17.71	22.03	60.13
	- Earlier years tax	-	-	-	-	-	-
	- Deffered Tax	0.99	0.98	(1.28)	1.97	(1.17)	0.43
7	**Profit after tax from Continuing Operations (5-6)**	**19.70**	**23.17**	**35.22**	**42.87**	**62.01**	**180.05**
8	**Profit/(Loss) from Discontinuing Operations**						
9	**Profit / (Loss) for the period (7+8)**	**19.70**	**23.17**	**35.22**	**42.87**	**62.01**	**180.05**
10	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	2,567.29	2,567.29	2,567.29	2,567.29	2,567.29	2,567.29
11	**Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)**						
(i)	a) Basic	0.08	0.09	0.16	0.17	0.29	0.74
	b) Diluted	0.07	0.08	0.14	0.15	0.27	0.67

Notes :

1 The above Financial Results were reviewed by Audit Committee and approved by the Board of Directors at the Meeting held on 17th Day of September, 2026

2 The Figures for the previous periods have been regrouped and rearranged whereever considered necessary.

3 The above financial statements have been prepared in accordance with applicable Accounting Standard issued by the ICAI

4 The Compliance related to IND-AS is not applicable to our company as the company is listed on SME Platform of BSE.

5 Segment reporting as defined in Accounting Standars - 17 is not applicable, as the business of the company falls in one segment.

For CLARA INDUSTRIES LIMITED

Place : Saharanpur
Date :14th Day of November, 2026

PARRY KUKREJA
Managing Director
DIN-06649401