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 ended 30th June, 2026

Sr. No.	Particulars	Quarter ended 30.06.2026	Quarter ended 31.03.2026	Quarter ended 30.06.2025	Year to date figures as on 31.03.2026	Year to date figures as on 31.03.2025
		Un-Audited	Audited	Un-Audited	Audited	Audited
1	**Income from Operations**					
	a) Revenue from Operations	404.09	424.46	181.67	1,400.27	1,077.89
	b) Other Operating Income	-	-	-	-	-
	c) Other Income	-	9.09	0.30	33.36	25.89
	Total Income from Operations (Net)	**404.09**	**433.55**	**181.97**	**1,433.63**	**1,103.78**
2	**Expenses**					
	(a) Cost of Material Consumed	493.40	490.39	256.84	1,700.21	874.00
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories	(155.71)	(242.17)	(149.49)	(675.09)	(130.16)
	(d) Employees Benefits Expenses	3.48	20.78	4.69	48.63	7.35
	(e) Finance Costs	4.42	2.38	2.84	10.30	17.17
	(f) Depreciation & Amortisation expense	18.47	17.42	14.94	64.73	25.34
	(g) Other Expenses	6.45	6.63	16.26	44.24	27.11
	Total Expenses	**370.51**	**295.44**	**146.09**	**1,193.02**	**820.81**
3	**Profit before exceptional items and tax (1-2)**	**33.58**	**138.11**	**35.88**	**240.61**	**282.97**
4	**Exceptional Items (Net- Gain/Loss)**	-	-	-	-	-
5	**Profit before tax (3+4)**	**33.58**	**138.11**	**35.88**	**240.61**	**282.97**
6	Tax Expense - Current Tax	9.43	34.53	8.97	60.13	67.48
	- Earlier years tax	-	-	-	-	22.72
	- Deffered Tax	0.98	0.11	0.11	0.43	3.74
7	**Profit after tax from Continuing Operations (5-6)**	**23.17**	**103.47**	**26.80**	**180.05**	**189.03**
8	**Profit/(Loss) from Discontinuing Operations**					
9	**Profit / (Loss) for the period (7+8)**	**23.17**	**103.47**	**26.80**	**180.05**	**189.03**
10	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	2,567.29	2,567.29	2,067.29	2,567.29	2,067.29
11	**Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)**					
(i)	a) Basic	0.09	0.43	0.13	0.74	0.91
	b) Diluted	0.08	0.39	0.13	0.67	0.91

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.

6 The Statement includes the results for the Quarter & Year ended March 31, 2026 being the balancing figure between un-audited figures in respect of the Quarter and nine month ended 31.12.2025 and the audited Year to date figures.

For CLARA INDUSTRIES LIMITED

PARRY KUKREJA
Managing Director
DIN-06649401

CLARA INDUSTRIES LIMITED
CIN:
L25209UP2021
PLC151537

Place : Saharanpur
Date :17th Day of September, 2026

Limited Review Report on Unaudited Financial Results for Quarterly ended 30th June, 2026 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

LIMITED REVIEW REPORT

To
The Board of Directors of
CLARA INDUSTRIES LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results ("the statement") of **M/s. CLARA INDUSTRIES LIMITED** (the Company) for the Quarterly ended 30th June, 2026 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 ("Listing Regulations").

This Statement is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 Jay Gupta & Associates
(Erstwhile Gupta Agarwal & Associates)
Chartered Accountants
FRN: 329001E

JAY GUPTA & ASSOCIATES KOLKATA Chartered Accountants

Jay Shanker Gupta
Partner
(Mem. No. 059535)
UDIN: 26059535CRWWZU5091

Place: Kolkata
Date: 17th Day of September, 2026