

CARBO-CERAMICS LIMITED

Registered Office : 31, Chowringhee Road, Kolkata - 700 016
Email Id : secretarial@carbo-ceramics.com, Fax : 22496420
Website : www.carbo-ceramics.com
CIN : L26999WB1902PLC001537

The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata- 700 001

13 August 2019

Dear Sir,

Ref: - Scrip Code: 13019

Sub: Unaudited Financial Results for the quarter ended 30.06.19


Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the unaudited Financial Results of the Company for the quarter ended 30th June, 2019 together with the Limited Review Report thereon.

The above Financial Results have been approved by the Board of Directors of the Company at its meeting held today which commenced at 11.00 a.m. and ended at 11.45 a.m.

Thanking you,

Yours faithfully

For Carbo-Ceramics Ltd.


S. MARDA
Director
(DIN: 00065359)





ABPP & Associates

Chartered Accountants

Limited Review Report - Ind AS Financial Results

Review Report to
The Board of Directors
Carbo-Ceramics Limited

1. We have reviewed the accompanying statement of unaudited Ind AS financial results of **Carbo-Ceramics Limited** (the 'Company') for the quarter ended June 30, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. *CIR / CFD / FAC / 62 / 2016* dated July 5, 2016 ('the Circular').

2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

3. As indicated in Note 3 to the Statement, the compensation for Zemindary Rights etc. acquired by Bangladesh Government and Bihar and West Bengal State Governments has been estimated at Rs. 37,24,400/-. In the absence of adequate information, we are unable to form an opinion as to the realisability of the same. We are also unable to form an opinion as to the realisability of cash and bank balances of Rs. 257691/- in Bangladesh and discharge of liabilities of Rs. 2467/- in Bangladesh and also the amounts that may prove to be irrecoverable out of doubtful outstanding rents of Rs. 9,08,842/- not provided for included under trade receivables to be collected by State Government of West Bengal and Bangladesh Government and doubtful advances amounting to Rs. 135/- in Bangladesh.

4. We conducted our review 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 Statement is 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.

4. Based on our review conducted as above subject to remarks in Paragraph 3 herein, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ABPP & Associates
Chartered Accountants
Firm Registration No. 328632E

Kolkata
Dated: 13th August, 2019



Ajay Baid

Ajay Chand Baid
Partner
Membership No. 302061
UDIN – 19302061AAAAAN5969

CARBO-CERAMICS LIMITED

Regd. Office: 31, Chowringhee Road, Kolkata 700 016

Statement of Financial Results for the quarter and year ended 30th June, 2019

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	-	-	-	-
2	Other Income	10.99	9.17	9.23	154.37
3	Total Income (1+2)	10.99	9.17	9.23	154.37
4	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	1.17	1.33	1.05	4.67
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Professional and Legal Charges	0.13	0.75	0.12	1.65
	(g) Advertisement Charges	0.15	0.08	0.10	0.57
	(h) Postage & Courier Charges	0.01	0.10	-	0.90
	(i) Other expenses	0.13	0.31	0.17	1.87
	Total Expenses	1.59	2.57	1.44	9.66
5	Profit before Exceptional Items and tax (3- 4)	9.40	6.60	7.79	144.71
6	Exceptional Items	-	-	-	-
7	Profit before Tax (5 + 6)	9.40	6.60	7.79	144.71
8	Tax Expense :				
	- Current Tax	4.37	1.27	4.06	6.60
	- Deferred Tax Charge / (Credit)	(2.04)	(2.49)	(0.17)	(1.41)
9	Net Profit for the Period/ Year (7- 8)	7.07	7.82	3.90	139.52
10	Other Comprehensive Income				
	A. Items that will not be reclassified to profit or loss (net of tax)	(339.88)	(935.57)	345.79	(846.88)
	B. Items that will be reclassified to profit or loss (net of tax)	-	-	-	-
	Total Other Comprehensive Income (Net of Income Tax)	(339.88)	(935.57)	345.79	(846.88)
11	Total Comprehensive Income for the Period/ Year (9+10)	(332.81)	(927.75)	349.69	(707.36)
12	Paid-up Equity Share Capital (Face Value Rs.8.50 per Equity Share)	79.90	79.90	79.90	79.90
13	Other Equity				1,823.27
14	Earnings per share (of Rs. 8.50 each) (not annualised):				
	(a) Basic (Rs.)	0.75	0.83	0.41	14.84
	(b) Diluted (Rs.)	0.75	0.83	0.41	14.84

Notes :

1. This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2019. The Auditors of the Company have carried out a limited review of the above financial results for the quarter ended 30th June, 2019 in terms of Regulation 33 of SEBI (Listing Obligation and Other Disclosure Requirements) Regulations, 2015
2. The figures of quarter ended 31st March, 2019 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2019 and the unaudited published year-to-date figures up to the third quarter ended 31st December, 2018, which were subjected to limited review.
3. a) The maximum compensation for Zemindary Rights etc. receivable from the state governments and Bangladesh government is estimated at Rs.37.24 Lakhs.

b) The collection of outstanding rents shown under Trade Receivables is in the hand of West Bengal state government and Bangladesh government and as the amounts likely to be collected by them and made over to the Company can not yet be ascertained, the same are continued to be shown as doubtful. No provision has been made in respect of doubtful debts as the amounts likely to be recovered are yet to be ascertained.

c) The assets and liabilities of the Company in Bangladesh have been taken into account at par.
4. Figures for the previous periods have been regrouped/ rearranged wherever necessary to conform to current period's classification.

By order of the Board
for Carbo-Ceramics Limited

M.C. Darak
M.C. Darak
(Director)



Place: Kolkata

Date : 13th August, 2019

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Statement of Financial Results for the quarter and year ended 30th June, 2019


(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended	Year ended	Quarter ended
		30.06.2019	31.03.2019	30.06.2018
		(Unaudited)	(Audited)	(Unaudited)
1.	Total Income from operations	10.99	154.37	9.23
2.	Net Profit for the period/ year (before tax, exceptional items and/or extraordinary items)	9.40	144.71	7.79
3.	Net Profit before tax (after exceptional items and/or extraordinary items)	9.40	144.71	7.79
4.	Net Profit after tax (after exceptional items and/or extraordinary items)	7.07	139.52	3.90
5.	Total comprehensive income comprising Profit after tax and Other Comprehensive Income (after tax)	(332.81)	(707.36)	349.69
6.	Paid-up Equity Share Capital (Face Value Rs.8.50 per Equity Share)	79.90	79.90	79.90
7.	Other Equity		1,823.27	
8.	Earnings per share (of Rs.8.50 each):			
	(a) Basic (Rs.)	0.75	14.84	0.41
	(b) Diluted (Rs.)	0.75	14.84	0.41

Note :

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) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated 5th July, 2016. The full format of the said financial Results are available on the websites of the Calcutta Stock Exchange and Company's website (www.carbo-ceramics.com)

By order of the Board
for Carbo-Ceramics Limited



M.C. Darak
(Director)

Place: Kolkata

Date : 13th August, 2019