ASHOK R. MAJETHIA
B.Com. F.C.A
CHARTERED ACCOUNTANT

Ashok R. Majethia& Co.
Chartered Accountants
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INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDLONE IND-AS FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATION 2015, AS AMENDED.

To,
The Board of Directors,
CLC Industries Limited
CIN: L74899MH1991PLC457161
Chhatrapati Sambhajinagar

1. We have reviewed the accompanying standalone statement of unaudited financial results of **CLC Industries Limited** for the quarter ended 30th June 2026 ('The Statement') being submitted by the Company pursuant to the requirements of regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015 as modified.

2. This standalone statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with Ind-AS 34- 'Interim Financial Reporting' prescribed under section 133 of the Companies Act., 2013 read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India. Our responsibility is to issue a report on these standalone statements based on our review.

3. We conducted our review of the standalone 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 standalone statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion

ASHOK R. MAJETHIA
CHARTERED ACCOUNTANT
M. NO. 124781
FRN.NO.:127769W
KHOPOLI

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying standalone statement of unaudited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules made thereunder and other accounting principles generally accepted in India 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 Ashok R Majethia& Co.
Chartered Accountants
FRN: 127769W

ASHOK R. MAJETHIA
CHARTERED ACCOUNTANT
M. NO.:124781
FRN.NO.:127769W
KHOPOLI

Ashok Majethia
Proprietor
M No: 124781
UDIN: 26124781GKDCZ6718

Place: Khopoli Dist, Raigad
Dated: 07th August 2026

CLC Industries Limited
(Formerly known as Spentex Industries Limited)
Registered Address : 318, N-3, CIDCO, Jalna Road, Chhatrapati Sambhajinagar (Aurangabad), Maharashtra, India, 431001
Website: www.clcindia.com ; Email ID: companysecretary@clcindustries.com ; Phone No.: 0240-6608636
CIN: L74899MH1991PLC457161

Statement of Standalone Unaudited Financial Results for the Quarter Ended on June 30, 2026

(Rs. in Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended on			Year Ended on
		Three Months ended on	Preeceding Three Months ended on	Corresponding Three Months ended on	
		30.06.2026 (Unaudited)	31.03.2026 (Audited)	30.06.2025 (Unaudited)	31.03.2026 (Audited)
I	**Income**				
	Revenue from Operations	3,042.17	4,434.57	16,758.81	39,581.15
	Other Income	137.38	268.43	97.73	615.42
	Total Income (I+II)	**3,179.55**	**4,703.00**	**16,856.54**	**40,196.57**
II	**Expenses**				
	Cost of Materials Consumed	2,075.00	2,620.63	1,842.47	8,593.20
	Purchases of Stock-in-Trade	14.45	1,049.97	14,654.95	28,371.80
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	44.54	-120.32	-192.13	-128.89
	Employee benefits expense	46.18	66.07	47.86	200.97
	Finance costs	129.68	118.16	124.33	565.44
	Depreciation and amortization expense	88.88	85.68	88.98	361.73
	Other expenses	732.92	884.93	674.74	3,108.80
	Total Expenses (IV)	**3,131.64**	**4,705.12**	**17,241.20**	**41,073.05**
III	**Profit /(Loss) before exceptional items and tax (III-IV)**	**47.91**	**-2.12**	**-384.66**	**-876.48**
IV	Exceptional Items		-	-	-
V	**Profit/(loss) before tax (V+VI)**	**47.91**	**-2.12**	**-384.66**	**-876.48**
VI	**Tax Expenses**				
	(1) Current Tax		-	-	-
	(2) Deferred Tax		-	-	-
VII	**Profit/(loss) for the period from continuing operations (VII-VIII)**	**47.91**	**-2.12**	**-384.66**	**-876.48**
VIII	**Other comprehensive income/(Expenses)**				
	(A) (i) Items that will not be reclassified to profit or loss - Changes in fair value of FVTOCI Equity Instruments (Net of taxes)	-0.19	-0.38	0.05	-0.05
	(ii) Items that will be reclassified to profit or loss (Net of taxes)	-	-	-	-
	B. (i) Items that will be reclassified to Profit and Loss on account of employee benefit	0.47	0.48	-	0.48
	(ii) Income tax relating to items that will be reclassified to Profit and Loss	-	-	-	-
IX	**Total Comprehensive Income for the period (IX+X) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)**	**48.19**	**-2.02**	**-384.61**	**-876.05**
X	**Paid-up equity share capital (Face value of INR 10/ - each)**	1,039.47	1,039.47	1,039.47	1,039.47
XI	**Other Equity as per balance sheet**				-914.58
XII	**Earnings per equity share (Face Value of ₹ 10/-) (for continuing operation): (Not Annualised for the quarter)**				
	(1) Basic	0.46	-0.02	-3.70	-8.43
	(2) Diluted	0.46	-0.02	-3.70	-8.43

Notes:

1 These standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

2 The aforesaid unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 7th August, 2026 and have been reviewed by the Statutory Auditors' of the Company. The Statutory Auditors' have expressed an unmodified opinion on the aforesaid results.

3 There is only one reportable segment for the company i.e. Trading, Manufacturing of Cotton Bales & Cotton Yarn in terms of Ind AS-108.

4 Investor complained - opening unresolved -NIL, Received during the quarter NIL, resolved during the quarter- NIL and balance unresolved at the end of the quarter NIL

5 The figures for the corresponding previous period/year have been re-grouped/re-classified/re-casted/re-arranged wherever considered necessary, to make them comparable with the current period/year's figures.

6 The figures for quarter ended March 31, 2026 are the balancing figures between the audited figures in respect of the full financial year and the reviewed year-to-date figures up to the third quarter of the previous financial year.

ASHOK R. MAJETHIA & CO.
Chartered Accountants

ASHOK R. MAJETHIA
PROPRIETOR
MEMBERSHIP NO. 124781

CLC Industries Ltd.

For & on Behalf of the Board of Directors of
CLC Industries Limited
(Formerly known as Spentex Industries Limited)

Bhupendrasingh Rajpal
Chairman

Place: Chhatrapati Sambhajinagar (Aurangabad)
Date: 7th August, 2026

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