

CIN: L17220TG1993PLC016672

Date: 14th November 2024

To
BSE Limited
The Listing Department
1st Floor, Rotunda Building
P.J. Tower, Dalal street
Mumbai - 400 001, Maharashtra, India

Sub: Outcome of Board Meeting of Golden Carpets Limited ('the Company') held on 14th November, 2024 under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('SEBI Listing Regulations') with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

Ref: Scrip Code: 531928; Symbol: GOLCA;

Dear Sir/Ma'am,

In furtherance to the prior intimation made by the Company under Regulation 29 of the SEBI Listing Regulations on Wednesday, 6th November 2024 and pursuant to the Regulation 30 and 33 of SEBI Listing Regulations, we wish to inform your esteemed organization that the Board of Directors ("the Board") of the Company at their meeting held on Thursday, the 14th day of November 2024 has, inter-alia, considered, took note and approved the following:

- a) Statement of Standalone Un-audited Financial Results along with Balance Sheet and Cash Flow Statement for the Quarter and Half-Year ended 30th September 2024;
- b) Limited Review Report on the Unaudited Financial Results for the Quarter and Half-Year ended 30th September 2024.

We attach herewith a copy of the approved Un-audited Financial Results and Limited Review Report of the auditors.

The above information will also be available on the website of the Company.

Further, the meeting commenced at 03:00 P.M. and concluded at 04:45 P.M.

Please take the above information on record.

Thanking you.

Yours Faithfully,
For **GOLDEN CARPETS LTD**

SRIKRISHNA NAIK
Managing Director
DIN: 01730236

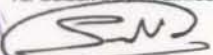
Golden Carpets Limited							
(CIN L17220TG1993PLC016672)							
Regd Off # 8-2-596/5/B/1, ROAD No.10, BANJARA HILLS, HYDERABAD-500 034, TELANGANA, INDIA							
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2024							
PART - I							
Sl. No	Particulars	3 MONTHS ENDED			6 MONTHS ENDED		YEAR ENDED
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	UnAudited	UnAudited	Unaudited	Unaudited	Audited
I	Revenue from operations	19.36	19.41	20.00	38.77	37.92	85.78
II	Other Income	0.00	0.01	0.01	0.00	0.02	2.63
III	Total Revenue : (I + II)	19.36	19.41	20.01	38.77	37.95	88.41
IV	Expenses :						
	Cost of Materials consumed	5.67	5.90	5.03	11.57	11.34	24.37
	Purchases of stock-in-trade						
	Changes in inventories of finished goods & Stock in trade	0.88	0.23	0.89	1.11	2.00	4.16
	Employees benefit expenses	6.48	4.49	7.21	10.97	15.07	19.75
	Finance Cost		0.00	0.01	0.00	0.03	0.06
	Depreciation & amortisation expense	3.54	3.54	2.62	7.08	5.24	14.17
	Other Expenses	4.30	9.14	8.55	13.44	14.64	32.8
	Total Expenses : (IV)	20.87	23.30	24.31	44.17	48.32	95.31
V	Profit/(Loss) before tax (III - IV)	(1.51)	(3.89)	(4.30)	(5.40)	(10.37)	(6.89)
VI	Exceptional Items						
VI	Tax expense :						
	Current Tax						
	Deferred Tax						(2.13)
VII	Profit/(Loss) for the period from continuing operations (V-VI)	(1.51)	(3.89)	(4.30)	(5.40)	(10.37)	(4.76)
VIII	Profit/(Loss) for the period from discontinued operation						
IX	Tax expenses of discontinued operation						
X	Profit/(Loss) from discontinued operations (after Tax) (VIII-IX)	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit/(Loss) for the period (VII-X)	(1.51)	(3.89)	(4.30)	(5.40)	(10.37)	(4.76)
XII	OTHER COMPREHENSIVE INCOME :						
	A - (i) Items that will not be reclassified to profit & Loss						
	(i) income tax relating to items that will not be reclassified to profit & Loss						
	B - (i) Items that will reclassified to profit & Loss						
	(i) income tax relating to items that will be reclassified to profit & Loss						
XIII	Total Comprehensive income for the period (XI+XII) comprising profit (Loss) and other comprehensive income for the period	(1.51)	(3.89)	(4.30)	(5.40)	(10.37)	(4.76)
XIV	Earning per equity share (for continuing operation):						
	(1) Basic	(0.02)	(0.06)	(0.07)	(0.08)	(0.16)	(0.07)
	(2) diluted	(0.02)	(0.06)	(0.07)	(0.08)	(0.16)	(0.07)
XV	Earning per equity share (for discontinued operation):						
	(1) Basic						
	(2) diluted						
XVI	Earning per equity share (for discontinued & continuing operation):						
	(1) Basic	(0.02)	(0.06)	(0.07)	(0.08)	(0.16)	(0.07)
	(2) diluted	(0.02)	(0.06)	(0.07)	(0.08)	(0.16)	(0.07)

Notes:

- The Company's exclusive business is manufacturing and selling of Carpets and as such this is the only reportable segment as per Accounting Standard - 17 on segment reporting issued by the ICAI
- The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their respective meetings held on 14th November, 2024
- The financial results of the company has been prepared according to Indian Accounting Standards (IND AS) notified under the Companies (Indian accounting standards) Amendment Rules, 2016 and accordingly, these financial results (including for all the periods presented as per Ind AS 101- first time adoption of Indian accounting standards have been prepared in accordance with the recognition & measurement principle in IND AS 34- Interim finance reporting, prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter ended 30th September 2024.
- The figures for the corresponding periods have been regrouped and rearranged wherever necessary to make them comparable.



For Golden Carpets Limited



Srikrishna Nalk
Managing Director

Place: Hyderabad
Date: 14.11.2024

Golden Carpets Limited		
(CIN L17220TG1993PLC016672)		
Statement of Assets & Liabilities as at 30th September, 2024 Rs in Lakhs		
Particulars	As at	As at
	30.09.2024	31.03.2024
	Unaudited	Audited
ASSETS		
I. Non - current assets		
(a) Property, Plant & Equipment	172.13	179.21
(b) Capital Work in Progress		
(c) Financial Assets - Deposits	4.70	4.70
(e) other Non Current Assets		
Total non Current Assets : (A)	176.83	183.91
Current Assets		
(a) inventories	259.27	265.35
(b) Financial Assets		
(i) Trade receivables	13.48	5.95
(ii) Cash & Cash equivalents	13.56	31.78
(iii) Other Financial Assets	-	-
(c) Current Tax Assets - Deferred Tax	39.49	39.49
(b) Other Current Assets	30.88	0.95
Total Current Assets : (B)	356.68	343.52
TOTAL ASSETS : (A+B)	533.51	527.44
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share Capital	844.12	844.12
(b) Reserves & Surplus	(854.58)	(849.18)
Total Equity : (A)	(10.46)	(5.06)
Non-Current Liabilities		
(a) Provisions		
(b) Other Liabilities	465.92	465.92
Total Non Current Liabilities :		
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade Payables	14.45	1.00
(iii) Other Financial Liabilities	62.90	64.88
(b) Provisions		
(b) Other Current Liabilities	0.70	0.70
Total Current Liabilities : (B)	543.97	532.50
TOTAL EQUITY & LIABILITIES : (A + B)	533.51	527.44

For Golden Carpets Limited



Srikrishna Naik
Managing Director

Place: Hyderabad
Date: 14.11.2024

Golden Carpets Limited (CIN L17220TG1993PLC016672)		
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30-09-2024		
Rs In Lakhs		
PARTICULARS	For Half Year ended	Year ended
	30th Sept, 2024	31st March 2024
	Rs.	Rs.
I. Cash flow from Operating activities		
A. Profit Before tax	(5.40)	(6.90)
B. Adjustment for :		
a. Depreciation and amortisation	7.08	14.17
b. Interest income		
c. (Profit)/Loss on sale of fixed assets (net)		
d. Provisions Written back		
e. Finance cost		
f. Debit Balance written off		
g. Other Comprehensive Income items		
h. Grant Income		
i. Interest on unsecured loan		
j. Interest on Deferred Sales Tax		
Operating Profit before working capital changes (A + B)	1.68	7.27
C. Adjustment for Movements in Working capital		
a. Short term Loans & Advances	-	-
b. Current liabilities	11.47	(1.75)
c. Trade receivables	(7.53)	2.28
d. Inventories	6.08	25.71
e. Other current assets	(29.63)	1.26
f. Deposits	-	-
Total (C) :	(19.61)	27.50
D. Cash Generated from operations (A + B + C)	(17.93)	34.77
Direct tax paid	-	-
Net Cash flow from Operating activities (I)	(17.93)	34.77
II. Cash flow from Investing activities		
a. Purchases of Fixed Assets, Including CWIP	-	(15.38)
b. Proceeds from sale of fixed assets	-	-
c. Interest received on Fixed Deposits & Sweeps	-	-
Net Cash flow from/(used in) Investing Activities (II)	-	(15.38)
III. Cash flow from financing activities		
a. Interest paid on TDS	-	-
b. Repayments of Loans & borrowings	-	-
Net cash flow from/ (used in) financing activities (III)	-	-
IV. Net (decrease) in cash and cash equivalents (I + II + III)	(17.93)	19.39
Cash and cash equivalents at the beginning of the year	31.78	12.39
V. Cash & Cash Equivalents at the end of the year	13.56	31.78
VI. Components of cash and cash equivalents:		
a. Cash on hand	3.06	0.23
b. With banks		
i. On current account	10.50	31.55
Total cash and cash equivalents (Note No.10)	13.56	31.78
see accompanying notes forming part of financial statements	For Golden Carpets Limited	
Place : Hyderabad	Sri Krishna Naik	
Date : 14.11.2024	Managing Director	



Independent Auditor's Review Report on the Quarterly Un-audited Standalone Financial Results of GOLDEN CARPETS LTD, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**Review Report to
The Board of Directors
GOLDEN CARPETS LTD
Hyderabad.**

We have reviewed the accompanying statement of un-audited standalone financial results of GOLDEN CARPETS LTD ("the Company") for the quarter ended 30th September, 2024 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data, 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 un-audited 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 Sathuluri & Co.,
Chartered Accountants
Firm Regn No: 006383S



S. S. Prakash
Partner
M. No.: 202710

UDIN: 24202710BKEMAR4611

Date: 14th November 2024
Place: Hyderabad