CLC INDUSTRIES LIMITED

Date:28th June, 2026

To,

National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East), Mumbai – 400051
Maharashtra, India.
Symbol: CLCIND

Subject: Clarification regarding Revised Financial Results PDF and XBRL Filing

Dear Sir/Madam,

With reference to the clarification of Financial Results submitted by the Company, we wish to submit the following clarification:

1. **Revision in PDF of Financial Results:**

   This is to clarify that due to an inadvertent oversight, the note pertaining to the **balancing figure** was omitted from the PDF of the Financial Results submitted earlier. Accordingly, the Company is submitting the **revised PDF** incorporating the said note. There is **no change in the financial figures or any other information** contained in the Financial Results, except for the inclusion of the omitted note.

2. **Revision in XBRL Filing:**

   While filing the XBRL, the fields relating to **Paid-up Share Capital** and **Face Value per Equity Share** were initially entered as **'Zero'** due to a validation issue in the XBRL utility, which did not permit validation with the correct figures. In order to ensure timely submission within the prescribed timeline, the Company proceeded with the filing using zero values in those fields. The validation issue has now been resolved, and the Company has submitted the **revised XBRL** with the correct Paid-up Share Capital and Face Value details.

The above revisions are purely technical/clerical in nature and do not have any impact on the financial results, financial position, or any other disclosures made by the Company.

We request you to kindly take the revised PDF and XBRL filing on record.

Thanking you,
For **CLC Industries Limited**
KOYAL
GEHANI
Koyal Gehani
Company Secretary & Compliance officer
Membership No-45277

Registered office Address: Plot No.-318, N-3, CIDCO, Near Punjab National Bank,
Chh. Sambhajinagar-431001, Maharashtra | **Phone:** 0240-6608636 |
Email Id: companysecretary@clcindustries.com
GSTN: 27AABCS4997E2Z0 | **Website:** www.clcindia.com |**CIN:** L74899MH1991PLC457161

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: L74899DL1991PLC138153

Statement of Standalone Audited Financial Results for the Quarter and Year Ended on March 31, 2026

(Rs. In Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended on			Year Ended on	Year Ended on
		Three Months ended on	Preeceding Three Months ended on	Corresponding Three Months ended on		
		31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
	Income					
I	Revenue from Operations	4,434.57	3,167.77	5,555.90	39,581.15	6,162.30
II	Other Income	268.43	85.36	119.34	615.42	1,045.55
III	**Total Income (I+II)**	**4,703.00**	**3,253.13**	**5,675.23**	**40,196.57**	**7,207.85**
IV	**Expenses**					
	Cost of Materials Consumed	2,620.63	2,296.11	2,881.67	8,593.20	3,721.69
	Purchases of Stock-in-Trade	1,049.97	235.41	2,309.11	28,371.80	2,324.78
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(120.32)	170.07	(458.46)	(128.89)	(848.89)
	Employee benefits expense	66.07	38.45	105.23	200.97	147.04
	Finance costs	118.16	185.89	233.85	565.44	330.22
	Depreciation and amortization expense	85.68	91.45	267.84	361.73	350.53
	Other expenses	884.93	728.47	743.14	3,108.80	1,100.63
	Total Expenses (IV)	**4,705.12**	**3,745.85**	**6,082.38**	**41,073.06**	**7,126.00**
V	**Profit /(Loss) before exceptional items and tax (III-IV)**	**(2.12)**	**(492.72)**	**(407.14)**	**(876.49)**	**81.85**
VI	Exceptional Items	-	-	4,706.67		4,706.67
VII	**Profit/(loss) before tax (V+VI)**	**(2.12)**	**(492.72)**	**(5,113.81)**	**(876.49)**	**(4,624.82)**
VIII	**Tax Expenses**					
	(1) Current Tax	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-
IX	**Profit/(loss) for the period from continuing operations (VII-VIII)**	(2.12)	(492.72)	(5,113.81)	(876.49)	(4,624.82)
X	**Other comprehensive income**					
	(A) (i) Items that will not be reclassified to profit or loss - Changes in fair value of FVTOCI Equity Instruments (Net of taxes)	(0.38)	0.23	0.03	(0.05)	0.03
	(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	0.48			0.48	-
	(ii) Income tax relating to items that will be reclassified to Profit and Loss	-			-	-
XI	**Total Comprehensive Income for the period (IX+X) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)**	**(2.49)**	**(492.49)**	**(5,113.78)**	**(876.07)**	**(4,624.78)**
XII	**Paid-up equity share capital (Face value of INR 10/ - each)**	1,039.47	1,039.47	1,039.47	1,039.47	1,039.47
XIII	**Other Equity as per balance sheet**				(914.59)	(38.52)
XIV	**Earnings per equity share (Face Value of ₹ 10/-) (for continuing operation): (Not Annualised for the quarter)**					
	(1) Basic	(0.02)	(4.74)	(49.20)	(8.43)	(44.49)
	(2) Diluted	(0.02)	(4.74)	(49.20)	(8.43)	(44.49)

Notes

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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 audited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 20th May, 2026 and have been audited 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. manufacturing of 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 the quarter ended 31st March, 2026 are the balancing figures between the audited financial statements for the year ended 31st March, 2026 and the published audited figures for the nine months ended 31st December, 2025. The figures for the quarter ended 31st March, 2025 are the balancing figures between the audited financial statements for the year ended 31st March, 2025 and the published nine months' figures ended 31st December, 2024, which were subjected to a limited review by the Statutory Auditors.

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: 26-06-2026