



Banaras Beads Limited

AN EXPORT HOUSE RECOGNISED BY GOVERNMENT OF INDIA

CIN No. L01131UP1980PLC004984



Manufacturers & Exporters of : COSTUME JEWELLERY, HANDICRAFTED, GLASS, WOODEN, HORN, CLAY AGATE, BONE, CERAMIC, BRASS, STONE AND ANY OTHER TYPES OF BEADS PENDENTS, BANGLES & EAR-RING ETC.

Regd. & : A-1, Industrial Estate,
Head Office Varanasi - 221106 (INDIA)
Phones : +91-542-2370161-4 (4 Lines)
Fax : +91-542-2370165, 2370214
E-mail : info@banarasbead.com
Website : www.banarasbead.com
Fashion Jewelry Website : www.de-lemon.com

July 14, 2021

REF. : BBL/SECT/

To,

THE NATIONAL STOCK EXCHANGE (I) LTD.,

EXCHANGE PLAZA, 5th FLOOR

PLOT NO.C/1, G-BLOCK,

BANDRA-KURLA COMPLEX, BANDRA(E)

MUMBAI - 400 051

E-mail. neaps@nse.co.in

Ref.: Your e-mail dt. 12.07.2021 in the matter of Financial results (quick result) submitted is not as per format prescribed by SEBI.

Dear Sir/Madam,

We are received your e-mail dt. 12.07.2021 in the matter of Financial results (quick result) submitted is not as per format prescribed by SEBI. In this regard we would like to state you that inadvertently the statement according to Regulation 33(3)(e) of LODR was left with Audited Financial Results for Quarter and Year Ended on 31st March, 2021.

We have added said statement in Note no. 9 with revised Audited Financial Results for Quarter and Year Ended on 31st March, 2021 and reproduced as under in our this clarification.

"9. The figures for the quarter ended 31st March, 2021 and 31st March, 2020 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current/respective financial years".

We hereby request kindly condone said mistake and take the revised quick result - Audited Financial Results for Quarter and Year Ended on 31st March, 2021 along with said note in order.

Thanks,

For Banaras Beads Limited

(R.K. Singh)

Company Secretary

Encl. As above

**BANARAS BEADS LIMITED**AN EXPORT HOUSE RECOGNISED BY GOVERNMENT OF INDIA
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CERTIFIED
COMPANY

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 investor@bblinvestor.com
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Manufacturers & Exporters of All kind of Beads, Fashion Jewelry and Accessories.

REVISED

STATEMENT OF STAND ALONE AUDITED IND AS FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2021 (Rs. In lacs)

SL. No.	PARTICULARS	For the quarter ended			Year to date	
		Audited	Un-Audited	Audited	Audited	Audited
		31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
	Income					
1	(a) Revenue from Operations	358.88	621.09	555.02	2047.08	2578.06
	(b) Other Income	45.88	29.15	26.39	147.70	90.61
	Total Income	404.76	650.24	581.41	2194.78	2668.67
2	Expenses					
	(a) Cost of materials consumed	187.25	259.76	173.96	743.69	910.64
	(b) Purchases of Stock in Trade	0.00	0.00	0.00	0.00	12.75
	(c) Changes in inventories of finished good, work in progress and stock in trade	-198.13	-47.53	-18.07	-81.54	157.15
	(d) Employees benefit expenses	119.29	100.64	124.62	372.46	403.48
	(e) Finance Costs	3.14	11.85	5.85	20.12	11.15
	(f) Depreciation & Amortisation of expenses	35.38	36.80	35.95	145.73	134.96
	(g) Other expenses	218.31	198.56	161.09	676.91	715.28
	Total Expenses	365.24	560.08	483.40	1877.37	2345.41
3	Profit/(Loss) before exceptional items & Tax (1-2)	39.52	90.16	98.01	317.41	323.26
4	Exceptional items	-	-	-	-	-
5	Profit/(loss) before Extra Ordinary Items & Tax (3-4)	39.52	90.16	98.01	317.41	323.26
6	Extra Ordinary Items	-	-	-	-	-
7	Profit/(Loss) before Tax (5-6)	39.52	90.16	98.01	317.41	323.26
8	Tax Expenses					
	(1) Current Tax	10.10	30.00	29.00	80.10	89.00
	(2) Deferred Tax	-1.98	0.00	0.10	-1.98	0.10
9	Profit/(Loss) for the period from continuing operation (7-8)	31.40	60.16	68.91	239.29	234.16
10	Profit/(loss) from discontinued operations	-	-	-	-	-
11	Tax expenses of discontinued operations	-	-	-	-	-
12	Profit/(loss) from discontinued operations (after tax) (10-11)	-	-	-	-	-
13	Profit (Loss) for the period (9+12)	31.40	60.16	68.91	239.29	234.16
14	Other Comprehensive Income	-	-	-	-	-
	a) (i) Items that will not be reclassified to profit or loss					
	(ii) Income Tax relating to items that will not be reclassified to profit or loss					
	b) (i) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss.					
15	Total Comprehensive Income for the period (13+14) (Comprehensive Profit (Loss) and Other Comprehensive Income for the period)	31.40	60.16	68.91	239.29	234.16
16	Earning per equity share (for continuing operation)					
	a) Basic	0.47	0.91	1.04	3.61	3.53
	b) Diluted	0.47	0.91	1.04	3.61	3.53
17	Earning per equity share (for discontinuing operation)					
	a) Basic	-	-	-	-	-
	b) Diluted	-	-	-	-	-
18	Earning per equity share (for discontinued & continuing operation)					
	a) Basic	0.47	0.91	1.04	3.61	3.53
	b) Diluted	0.47	0.91	1.04	3.61	3.53

- Notes :**
- The above audited Stand Alone Ind AS Financial result for quarter ended on 31.03.2021 were reviewed and recommended by the audit committee and approved by the Board in the meeting held on 27.05.2021.
 - During the quarter, no complaint was received from NSDL/CDSL. No complaint was pending unresolved as on 31.03.2021.
 - The company's main business is export of Glass beads, Handicrafts and other related items. All those items come in one segment. The main commercial activities of the company is at Varanasi, hence segmentwise reporting as applicable under IND AS 108 is not applicable.
 - The statutory auditors of the company have carried out audit of the above results as required under Regulation 33(3) (c) of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.
 - The above results were prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (IND AS) prescribed under Section 133 of the Companies Act 2013 and other recognised Accounting Practices and policies to the extent applicable.
 - Corresponding figures in previous year / period have been regrouped wherever considered necessary.
 - The Result for the quarter and year ended 31.03.2021 are available on the Bombay Stock Exchange website (URL: www.bseindia.com/corporates), the National Stock Exchange website (URL: www.nseindia.com/corporate) and on the Company's website (URL: www.bblinvestor.com).
 - Due to COVID-19, the operating result of quarter and year ended 31st March, 2021 was effected even after taking all measures. However, the Company's management has made internal assessment of the probable impact on business and believes that impact is likely to be short term in nature and does not foresee any medium to long term risk in Company's ability to continue as a going concern.
 - The figures for the quarter ended 31st March, 2021 and 31st March, 2020 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current/respective financial years.

By order of the Board

For BANARAS BEADS LTD.

(ASHOK KUMAR GUPTA)
Chairman & Managing DirectorDate: 27.05.2021
Place : VARANASI

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REVISED

STATEMENT OF STANDALONE ASSETS & LIABILITIES UNDER REGULATION 33 OF LODR AS ON 31ST MARCH' 2021 (Rs. In Lacs)				
A.	Assets		31.03.2021	31.03.2020
1	Non-current assets			
	(a) Property, Plant & Equipments		1815.93	1934.85
	(b) Capital work-in-progress		0.00	0.00
	(c) Other Intangible assets		0.41	0.41
	(d) Financial Assets			
	(i) Investments		312.10	313.99
	(e) Deferred tax assets (net)		0.10	0.00
	(f) Others-Security Deposits		10.50	10.50
2	Current assets			
	(a) Inventories		1195.57	1132.12
	(b) Financial Assets			
	(i) Investments		0.00	175.26
	(ii) Trade receivables		268.22	29.41
	(iii) Cash and cash equivalents		109.37	97.55
	(iv) Other Bank Balance		874.99	742.85
	(v) Loans		788.72	342.18
	(vi) Others Advances		162.13	144.34
	(c) Current Tax Assets (Net)		63.65	50.16
	(d) Other current assets		7.65	8.57
	Total		5,609.34	4,982.19
B	EQUITY AND LIABILITIES		31.03.2021	31.03.2020
			Rs. in lakh	Rs. in lakh
1	Equity			
	(a) Equity Share Capital		661.39	661.39
	(b) Other Equity		4343.08	4104.60
2	Liabilities			
	Non-Current Liabilities			
	(a) Deferred tax liabilities (Net)		0.00	1.88
3	Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings		432.77	0.00
	(ii) Trade payables		27.13	13.35
	(iii) Other Financial Liabilities		59.27	74.51
	(b) Other current liabilities		55.69	86.40
	(d) Provisions		30.01	40.06
	Total		5609.34	4,982.19

By order of the Board

For BANARAS BEADS LTD.

(ASHOK KUMAR GUPTA)
Chairman & Managing DirectorDate: 27.05.2021
Place : VARANASI