DhanRoto
DHANALAXMI ROTO SPINNERS LTD.
Corporate office:
The Laxmi, 8-2-686/B/6/D/K & 8-2-686/B/M/K, 4th- Floor, Road No.1
Banjara Hills, Near Indian Bank, Hyderabad, Telangana-500034
Tel: 040-42036297, +91 8374310011
CIN: L18100TG1987PLC007769 .GSTIN: 36AAACD8429P1Z4
E-Mail: info@dhanroto.com, accounts@dhanroto.com

To,
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai - 400001

Date: 13/02/2023

Dear Sir/Madam,

Sub: Outcome of Board Meeting under regulation 30 read with 33(3)(c)of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015

Ref: DhanalaxmiRoto Spinners Limited (Scrip Code: 521216)

With reference to the subject cited, this is to inform the Exchange that at the meeting of the Board of Directors of DhanalaxmiRoto Spinners Limited held on Monday the 13th day of February, 2023 at 5.00 P.M. at the registeredoffice of the company the following were duly considered and approved by the Board of Directors:

1. Unaudited quarterly financial results for the quarterended 31.12.2022 (Attached) and
2. Limited Review Report of the Auditors for the quarter ended 31.12.2022 (Attached)

This is for the information and records of the Exchange.

Thanking you.

Yours Faithfully,
For **DhanalaxmiRoto Spinners Limited**

Pooja Gadhia

Pooja Gadhia
Compliance officer
(M.No. A61818)

DHANALAXMI ROTO SPINNERS LTD

DHANALAXMI ROTO SPINNERS LIMITED

REGD.OFFICE SY.NO:114 & 115 STATION ROAD
THIMMAPUR - 509 325 DISTRICT : RANGA REDDY TELANGANA) E.mail : info@dhanroto.com
CIN: L18100TG1987PLC007769

Part I

(Amount Rs. in Lakhs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2022

Sl. No.	Particulars	3 Months Ended 31.12.2022	Preceeding 3 Months Ended 30.09.2022	Corresponding 3 Months Ended in the Previous Year 31.12.2021	Year to date figures for current period ended (31.12.2022)	Year to date figures for the previous year ended (31.12.2021)	Previous year ended (31.03.2022)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations:						
I.	Revenue from Operations	5009.52	5686.11	2795.87	15124.89	8580.20	11927.35
II.	Other Income	151.28	116.28	66.21	404.05	228.39	391.71
III.	Total Revenue (I +II)	5160.80	5802.39	2862.08	15528.94	8808.59	12319.06
IV.	Expenses :						
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	4654.80	5495.64	2409.18	14199.39	7471.52	10413.48
	Changes in inventories of Finished Goods, Work-in-progress and stock-in-trade	81.58	-46.36	57.96	12.98	17.12	108.97
	Employee benefits expense	57.34	56.39	56.52	169.63	165.42	220.88
	Finance costs	17.30	16.66	18.80	49.66	72.26	84.23
	Depreciation and amortisation expense	7.81	7.49	8.98	21.82	22.23	25.70
	Other expenses	129.19	198.00	94.12	564.72	264.78	402.85
	Total Expenses	4948.02	5727.82	2645.56	15018.20	8013.33	11256.11
V.	Profit before exceptional and extraordinary items and tax (III-IV)	212.78	74.57	216.52	510.74	795.26	1062.95
VI.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	5.00
VII.	Profit before extraordinary items and tax (V- VI)	212.78	74.57	216.52	510.74	795.26	1057.95
VIII.	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX.	Profit before Tax (VII-VIII) from continuing operations	212.78	74.57	216.52	510.74	795.26	1057.95
X.	Tax Expense :						
1)	Current Tax	64.28	21.93	0.00	153.23	0.00	323.34
2)	Deffered Tax	0.00	0.00	0.00	0.00	0.00	1.39
	Total Tax Expenses	64.28	21.93	0	153.23	0	324.73
XI.	Profit (Loss) for the period from continuing operations (IX-X)	148.50	52.64	216.52	357.51	795.26	733.22
XII.	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII.	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV.	Profit (Loss) for the period (XI + XIV)	148.50	52.64	216.52	357.51	795.26	733.22
XVI.	Earnings per equity share:						
1)	Basic	3.81	1.35	5.55	9.17	20.39	18.80
2)	Diluted	3.81	1.35	5.55	9.17	20.39	18.80
	Other Comprehensive Income						
	(i) Items that will not be reclassified subsequently to profit or loss						
	(i) Items that will be reclassified subsequently to profit or loss						
	Remeasurement of the net defined benefit liability/assets						
	Changes in fair value if investment						
	Total other comprehensive income, net of taxes						

DHANALAXMI ROTO SPINNERS LTD

	Total comprehensive income for the period							

Notes:

1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 13/02/2023.
2	The unaudited Financial Results for the Quarter ended 31/12/2022 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations,2015
3	The Statement has been prepared 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.
4	The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July,2016 Ind AS and Schedule III (Division II) to the Companies Act,2013 applicable to Companies that are required to comply with Ind AS.
5	Deferred tax liability for the current period, if any, will be determined at the end of the year.
6	The figures of the previous year/periods have been re-grouped/re-classifed, whenever necessary.

Place: Thirmmapur
Date : 13-02-2023

For DHANALAXMI ROTO SPINNERS LTD

(RAJKUMAR INANI)
MANAGING DIRECTOR

G.D. UPADHYAY & CO.
CHARTERED ACCOUNTANTS
15-1-53, IInd Floor, (Upstairs Andhra Bank)
Opp. Goshamahal High School,
Siddiamber Bazar, Hyderabad - 12.
☎ : (040) 24743082, 24650095
Email : gdu_ca@rediffmail.com

Independent Auditor's Limited Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended

Limited Review Report to
The Board of Directors
Dhanalaxmi Roto Spinners Ltd

We have reviewed the accompanying statement of unaudited standalone financial results of Dhanalaxmi Roto Spinners Ltd for the Quarter ended 31st December,2022 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/CMD1/ 80 /2019 dated July 19, 2019.

Attention is drawn to the fact that the figures for the corresponding quarter ended 31st December,2022 as reported in these financial results have been approved by the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

G.D. UPADHYAY & CO. HYDERABAD Chartered Accountants

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited 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 as modified by Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G.D. Upadhyay& Co.,
Chartered Accountants
FRN: 005834S

(G D Upadhyay)
(Partner)
M. No.: 027187

Place: Thimmapur
Date: 13/02/2023
UDIN: 23027187BGTOGI4174