

REF:DEL / AB / 210 DATE-14/02/2023

То То

The Secretary The Secretary

The Bombay Stock Exchange Ltd The Calcutta Stock Exchange Ltd P.J.Towers, Dalal Street 7, Lyons Range, Kolkata-700001

Dear Sir

Sub:Statement of Standalone Unaudited Financial Statement for the quater ended December, 31,2022 and a Limited Review Report there on pursuant to Regulation 33 of SEBI (LODR) 2015 and 33(3) (d) of SEBI (LODR) 2015

Enclosed please find the statement of Standalone Audited Financial Statement for the quarter ended December 31, 2022 and a Limited Review Report there on pursuant to Regulation 33(3)(d) of SEBI (LODR) 2015

This is for your information and record.

Please acknowledge the receipt of the same

Thanking You

Yours Faithfully

ANANDA Digitally signed by ANANDA BHATTAC BHATTACHARYYA Date: 2023.02.14 13:26.52 +05'30'

Ananda Bhattacharyya DHANASHRE ELECTRONICS LTD.



















DHANASHREE ELECTRONICS LTD

Plot No. XI-16, BL-EP&GP Sector-V SaltLake City Kolkata - 700091

_	Statement of Standalo	ne/ consolidat	ed Unaudited	Results for the	Quarte	r ended 3	1/12/20	022	Year	Date	
_	Statement of Standard	Siley consolidation	Quarter Ended					-	Year	Jate	
P	articulars		The second secon	Corresponding 3 months ended in the previous year	Year to date figure for Current Period		Year to date figure for Previous year		Year ended 31/03/2022		
1		(Unaudited)	(Unaudited)	(Unaudited)		(Unaud			(Audited)		
+		Tomacour								796.34	
R	evenue From Operations	1,126.58	1,132.48	1,809.85	-	3,733.18	3,7	1.03		7.04	
-	Other Income	5.88	1.53		-	8.85 3,742.03	2.0	100.52		.803.38	
	Total Income (I+II)	1,132.45	1,134.01	1,809.85		3,742.03	3,0	100.52			
E	xpenses		110.50	1,450.3	5	3,223,45	2.	592.36		3,509.15	
0	Cost of Materials Consumed	783.37	440.59	1,430.3	-					(96.31)	
7	Changes in inventories of finished	(69.05)	246.03	-186.3	3	(749.13)	38.09			
-15	goods, Stock-in-Trade and work-in	59.44	61.50	60.0	2	175.79		133.09		216.44	
-	Employee benefits expense	127.86	130.68		.2	367.66		334.86		459.36	
-	Finance Costs	11.54	12.22		_	34.52		32.24		43.14	
-	Depreciation and amortisation Other Expenses	160.49	186.57		_	495.75	5	460.74	-	407.70	
_	Total Expenses (IV)	1,073.65	1,077.59		33	3,548.04	3	,591.38		4,539.48	
v	Profit/(loss) before exceptional items and tax (I-IV)	58.80	56.42	100.0	02	193.9	9	209.14		263.90	
-	Exceptional Items	-		-					_	-	
	Profit/(Loss) before tax	58.80	56.4	2 100.	02	193.9	9	209.14	1	263.90	
$\overline{}$	Tax Expense:								-		
_	(1) Current Tax	11.65	13.8	31	.87	39.3	30	55.28	3	69.72	
7	(2) Deferred Tax	(9.81	(14.5	-0	.64	(23.3	37)	(1.9	5)	(2.74)	
-		1.84	1 (0.7	72) 31	.23	15.	93	53.3	3	66.98	
	Total Tax Expense	1.0									
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	56.9	7 57.	15 68	68.79 178.07 15		155.8	1	196.92		
x	Profit/(Loss) from discountinued	-			-		-	•		•	
XI	Tax expenses of discontinued	-			-		-	-			
XII	Profit/(Loss) from discontinued				-		-			-	
	operations (after tax) (X-XI) Profit/(Loss) for the period	56.9	7 57	.15 6	8.79	175	3.07	155.81		196.92	
XII	(IV-VII)	36.5	3/			7 170.07					
ΧI	Other Comprehensive Income	-	_		+	_	-		+		
	A. (i) Items that will not be	-		- 4	-	-				-	
	(ii) Income tax relating to items	_		-		-				•	
-	that will not be reclassified to B. (i) Items that will be reclassifie	d .		-	-				1	-	
	(ii) Income tax relating to items that will be re classifies to profit						-			_	
x	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other	or	.97 5	7.15	68.79	1	78.07	15	155.81 1		
X١	VI Earnings per equity (for Continu			2.42	0.10	-	1.75		1.10		
_	(1) Basic		.40	0.40	0.48	_	1.25		1.10	1	
X	(2) Diluted // Earnings per equity (for discoun		0.40	0.40	0.48		1.25		1.10	1	
1	(1) Basic		-	-					-		
1											

Notes to Financial Results:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14/02/2023 and also Limited Review were carried out by the Statutory Auditors.

2) Previous period and year ended figures have been regrouped wherever necessary.

For Dhanashree Electroncis Ltd 1. tel Tolnian

Nitesh Toshniwal

Managing Director

DIN; 00052422

Date: 14/02/2023 Place: Kolkata

Head Office: Old Wing, Suite#1, 2nd Floor 7A Bentinck Street, Kolkata 700001 E: mkg_ca_cpa@yahoo.co.in • M: 9836210560 T: 033 2262 2052



<u>Limited Review Report on Quarterly and Year to Date unaudited financial results of M/s Dhanashree Electronics Limited</u> pursuant to the regulation 33 of the SEBI (<u>Listing Obligations and Disclosure Requirements</u>) Regulations, 2015

To
The Board of Directors of
Dhanashree Electronics Limited
Salt Lake Electronics Complex, Block EP & GP
Plot No XI-16, Sector V, Kolkata – 700091

REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited financial results of Dhanashree Electronics Limited ('the Company') for the quarter and nine months ended December 31st, 2022 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the applicable circular.

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

We conducted our review in accordance with the Standard on Review Engagement (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 Statement is 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statements prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, 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 amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ARMG&Associates

(Formerly known as Mukesh I Gupta & Co.)

Chartered Accountants

Firm Registration No: 326918E

(Mullesh Gupta)

Partner

M.No: 064413

Place: Kolkata

Date: 14th February 2023

UDIN: 23064413 B&YOYW 1685