

Date: 12.11.2021 To, The Bombay Stock Exchange Limited (BSE Ltd) Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

BSE Scrip Code: 540144

Dear Sir/Madam,

Sub: Outcome of Board meeting under Regulation 30 (2) of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015

This is to inform you that the board of Directors of the Company at their meeting held today i.e. Friday , 12th November, 2021 have considered and approved the Un-audited financial Results for the half year ended on 30th September, 2021.

In view of the above, please find enclosed herewith the following:

- 1. Considered and approved the Un-audited Financial Results of the Company for the half year ended on 30th September, 2021.
- 2. Considered and approved Limited Review Report on un-audited financial results for the half year ended on 30th September, 2021.

You are requested to take the above on your records.

For DRA Consultants Limited

Encl: as above

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M/S DRA CONSULTANTS LTD., NAGPUR ANNEXURE I UNAUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED 30th SEPTEMBER 2021

		T	×	(AMOUNT IN Rs. Lakh)		
PARTICULARS		Six Month ended on 30-09-2021 (Unaudited)	Six Month ended on 31-03-2021 (Unaudited)	Six Month ended on 30-09-2020 (Unaudited)	Year ended 31-03-2021 (Audited)	
I	Revenue from operations	478.21	979.64	534.79	1514.43	
II	Other Income	17.48	35.82	29.53	65.35	
III	Total Revenue (I +II)	495.69	1015.46	564.32	1579.78	
IV	Expenses:					
-	Cost of materials consumed	-			-	
	Purchase of Stock-in-Trade	-			-	
	Changes in inventories of finished goods, work-in- progress and Stock-in-Trade	-			-	
-	Employee benefit Expenses	213.38	284.47	161.36	445.83	
	Financial costs	6.56	6.68	8.89	15.57	
	Depreciation and amortization expense	29.83	27.87	18.10	45.97	
	Other expenses	203.49	495.43	343.40	838.83	
-	Total Expenses (IV)	453.26	814.46	531.74	1346.20	
V	Profit before exceptional and extraordinary items and tax	42.43	201.00	32.58	233.58	
VI	Exceptional Items	-		-	-	
VII	Profit before extraordinary items and tax	42.43	201.00	32.58	233.58	
VIII	Extraordinary Items	-	-	-	-	
IX	Profit before tax	42.43	201.00	32.58	233.58	
X	Tax Expense:					
	(1) Current tax	10.68	50.00	7.45	58.79	
	(2) Deferred tax	3.30		(1.15)	13.32	
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XI	Profit (Loss) from the period from continuing operations	28.45	151.00	26.27	161.47	
XII	Profit/(Loss) from discontinuing operations	-		-	-	



DRA CONSULTANTS LIMITED

CIN No. L93090MH2009PLC192183 Registered. Office: 58, Ingole Nagar, Opp. Airport, Behind Hotel Pride, Wardha Road, Nagpur-440 005 (M.S.) India. M : +91-9922954932 | e : dra.nagpur@gmail.com | www.dra.net.in

XIII	Tax expense of discounting operations	-		-	-
XIV	Profit/(Loss) from Discontinuing operations				-
XV	Profit/(Loss) for the period	28.45	151.00	26.27	161.47
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XVI	Earning per equity share:				
	(1) Basic	0.26	1.23	0.24	1.47
	(2) Diluted	0.26	1.23	0.24	1.47

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- 1. The above results for the half year ended on 30th September 2021 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on Friday, 12th November 2021.
- 2. The company is operating as a single segment company, engaged in consultancy business, and hence there is no separate reportable business segment.
- 3. Figures for the previous period have been regrouped Wherever necessary.
- 4. The aforesaid unaudited financial results will be available on the Website of BSE Limited for benefit of shareholders and Investors.
- 5. The Company has not adopted the Indian Accounting Standard (IND AS) in terms of Exemption available to the Companies listed with the SME Exchange.

tants Limited For DR Con ultar Dinesh Rathi Managing Director Nagpur DIN: 01516715

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M/S DRA CONSULTANTS LTD., NAGPUR **ANNEXURE II**

BALANCE SHEET AS AT 30th SEPTEMBER 2021

			(AMOUNT IN Rs. Lakh)		
PAR	PARTICULARS		30-09-2021 (Unaudited)	31-03-2021 (Audited)	
-	A. EQUITY AND LIABILITIES				
1	Shareholder's Funds				
	(a) Share Capital		1097.00	1097.00	
	(b) Reserves and Surplus		1367.72	1339.27	
2	Non-Current Liabilities	1			
	(a) Long-term Borrowings		0.00	0.00	
	(b) Deferred Tax Liabilities (Net)		-	-	
	(c) Other Long-Term Liabilities	A	-	-	
	(d) Long Term Provisions		-	-	
3	Current Liabilities				
	(a) Short Term Borrowings			-	
	(b) Trade Payables				
	(i) Total Outstanding Dues of Micro Enterprises and Small Enterprises		·		
	(ii) Total Outstanding Dues of Other than Micro Enterprises and Small Enterprises		110.96	319.30	
	(i) Total Outstanding Dues of Micro Enterprises and Small Enterprises				
	(c) Other Current Liabilities				
	(d) Short Term Provisions		315.46	346.34	
	· · · · · · · · · · · · · · · · · · ·	Total:	2891.14	3101.91	
	B. ASSETS				
1	Non-Current Assets				
	(a) Fixed assets				
	(i) Tangible assets		727.48	749.38	
	(ii) Intangible assets		-	-	
	(iii) Capital work-in-progress		-	-	
	(iv) Intangible assets under development		-	-	
•	(b) Non-current investments		819.95	889.91	
	(c) Long term loans and advances		117.91	125.65	
	(d) Other non-current assets		-2.14	1.17	
	A linkspe	Total (1)	1663.20	1766.11	

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2	Current Assets			
	(a) Current investments		-	-
	(b) Inventories		-	-
	(c) Trade receivables		571.18	718.11
	(d) Cash and cash equivalents		182.19	187.70
	(e) Short-term loans and advances		474.56	429.99
	(f) Other current assets		-	-
		Total (2)	1227.93	1335.80
		Total (1+2)	2891.14	3101.91

For DBA Consultants Limited

Dinesh Rathi Managing Director DIN: 01516715

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M/S DRA CONSULTANTS LTD., NAGPUR **ANNEXURE III**

CASH FLOW STATEMENT AS ON 30TH SEPTEMBER, 2021.

		(Amount in Rs. Lakhs)			
	Particulars	Half Year Ended 30/09/2021 (Unaudited)	Half Year Ended 30/09/2020 (Unaudited)	Year Ended 31/03/2021 (Audited)	
(A)	<u>CASH FLOW FROM OPERATING</u> <u>ACTIVITIES</u> Net Profit/ (Loss) before tax as per Profit	42.43	32.58	233.58	
	& Loss A/c <u>Adjusted For</u> Bad Debt and Other Deductions	- +2.45		233.36	
2 3 0	Depreciation Direct taxes paid (including TDS) / Refund	29.83	18.10	45.97	
2	Preliminary Expenses written off	,	, 8.30	16.60	
2	Operating profit before working capital changes	72.26	58.98	296.1	
5	<u>Adjusted For</u> Increase / (Decrease) in Current Liabilities	(249.90)	(52.71)	26.5	
5	Increase in Loans & Advances	7.74	(0.50)	(37.90	
	Decrease in current assets	102.36	(225.28)	231.6	
	Net cash used in Operating Activities	(67.54)	(219.51)	516.50	
(B)	CASH FLOW FROM INVESTING ACTIVITIES : Investment In Equity Shares Decrease in non current Investment				
	Investment in Fixed asset Advances made for purchase of Fixed Assets Sale of Assets	(7.93) -	(6.52)	(700.91	
	(Increase)/Decrease in Fixed Deposit	69.96	375.12	297.6	
	<u>Net Cash used in Investing Activities</u>	62.03	368.60	(403.25	
(C)	<u>CASH FLOW FROM FINANCING</u> <u>ACTIVITIES :</u>		3		
	Secured Loans Finance expenses incurred during the year	-	(0.97)	(0.97	

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Increase in Share Capital	-		-
Reduction in Reserve & Surplus	-		-
Net Cash generated from Financing Activities	-	(0.97)	(0.97)
Net Increase/(Decrease) in Cash and Cash Equivalents	(5.51)	148.12	112.28
Opening Balance of Cash and Cash Equivalents	187.70	75.42	75.42
Closing Balance of Cash and Cash Equivalents	182.19	223.54	187.70
	(5.51)	148.12	112.28

For DRA Consultants Limited

Dinesh Rathi

Managing Director DIN: 01516715

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KND & ASSOCIATES Chartered Accountants

LIMITED REVIEW REPORT

Review Report to the Board of Directors of DRA Consultants Limited Nagpur

We have reviewed the accompanying statement of unaudited financial results of **M/s. DRA Consultants Limited.** for the period ended **30/09/2021**, being submitted by the company pursuant to the requirement of the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015. This statement is the responsibility of 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 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement

Our conclusion is not modified in respect of this matter.

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DATED : 12/11/2021

For KND & ASSOCIATES **Chartered Accountants** F R N:-11/2180W

(KAILAS KLJGIR) Partner Mem. No. 100187 UDIN : 21100187AAAAHG3508

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