

Established in 1901

CIN L33119UR1981PLC006092

# **DESH RAKSHAK AUSHDHALAYA LIMITED**

**BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA**

**Manufacturers of Ayurvedic and Herbal Product**

**Phone: (01334) 243833, 245877, 242333 Tele Fax: (01334) 245866**

**E-mail: [dral95@yahoo.com](mailto:dral95@yahoo.com), [dral96@yahoo.in](mailto:dral96@yahoo.in) website: [www.deshrakshak.in](http://www.deshrakshak.in)**

To

Date: 8.08.2022

Corporate Compliance Department

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai- 400001

**BSE Scrip Code: 531521**

**Sub- Submission of Un-Audited Financial Results for The First Quarter Ended on 30.06.2022.**

Respected Sir,

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015 mentioned in the captioned subject, we are enclosing herewith Statement of Un-Audited Financial Results for the First Quarter ended on 30<sup>th</sup> June, 2022 which has been approved by the Board of Directors of the Company at its Meeting held on 8<sup>th</sup> August, 2022.

Also please find enclosed the Limited Review Report for the First Quarter ended on 30<sup>th</sup> June, 2022 by our Auditors, M/s. Sudhanshu Jain & Associates; in respect of the above results.

You are requested to take on the record and do the needful.

Thanking You

Yours Faithfully

**For Desh Rakshak Aushdhalaya Limited**

**For Deshrakshak Aushdhalaya Ltd.**

*Tosh Kumar Jain*

Managing Director

**Tosh Kumar Jain**

(Chairman & Managing Director)

**DIN: 01540363**



**STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30th,2022**

in Lakhs

Particulars	Quarter Ended (3 Monihs Ended)			Year Ended	
	30-Jun-2022	31-Mar-2022	30-Jun-2021	31-Mar-2022	31-Mar-2021
	Un-Audited	Audited	Un-Audited	Audited	Audited
I. Revenue from operations	130.13	195.33	128.53	618.93	659.78
II. Other Income	0.00	0.33	0.33	0.66	1.53
III. <b>Total Revenue (I)+ (II)</b>	<b>130.13</b>	<b>195.66</b>	<b>128.86</b>	<b>619.59</b>	<b>661.31</b>
IV. Expenses					
Cost of Materials consumed	59.90	49.24	68.41	264.06	349.45
Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
Employees benefits expense	18.85	37.98	18.00	96.97	101.97
Finance Cost	8.00	13.96	2.50	23.04	14.90
Depreciation and amortisation expense	9.88	19.71	6.60	39.51	26.41
Other expenses	25.64	53.21	24.01	138.98	113.89
<b>Total Expenses</b>	<b>122.27</b>	<b>174.10</b>	<b>119.52</b>	<b>562.56</b>	<b>606.62</b>
V. Profit/(Loss) before exceptional and extraordinary items and tax (III- IV)	<b>7.86</b>	<b>21.56</b>	<b>9.34</b>	<b>57.03</b>	<b>54.69</b>
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	<b>7.86</b>	<b>21.56</b>	<b>9.34</b>	<b>57.03</b>	<b>54.69</b>
VIII. Extraordinary items	0.00	0.00	0.00	0.00	0.00
VII. Profit and Losses before taxes ( V- VII)	<b>7.86</b>	<b>21.56</b>	<b>9.34</b>	<b>57.03</b>	<b>54.69</b>
VIII. Tax Expense					
(1) Current tax	0.00	8.90	0.00	8.90	12.67
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00
X. Net Profit/(Loss) for the period from continuing operations (VII- VIII)	<b>7.86</b>	<b>12.66</b>	<b>9.34</b>	<b>48.13</b>	<b>42.02</b>
X. Profit/(Loss) from discontinuing operations					
XI. Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII. Profit/(Loss) from Discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII. Profit/(Loss) for the period (IX+ XII)	<b>7.86</b>	<b>12.66</b>	<b>9.34</b>	<b>48.13</b>	<b>42.02</b>
XIV. Other Comprehensive Income / (Expense) (OCI), net of tax expense	0.00	0.00	0.00	0.00	0.00
A. Items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
B. Items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
Other Comprehensive Income / (Expense) (OCI), net of tax expense (A+ B)	0.00	0.00	0.00	0.00	0.00
<b>Total Comprehensive Income/ (Expense) for the period (XIII+XIV)</b>	<b>7.86</b>	<b>12.66</b>	<b>9.34</b>	<b>48.13</b>	<b>42.02</b>
XVII. Paid-up share capital (Face Value of the share shall be indicated)	443.83	443.83	443.83	443.83	443.83
XVII. Reserve excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	456.60	413.86
XIX. Earning Per Equity Share					
(a) Basic	0.17	0.28	0.21	1.08	0.95
(b) Diluted	0.17	0.28	0.21	1.08	0.95

**Notes**

- (1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 08.08.2022
- (2) The above results have been reviewed by the Statutory Auditors of the Company.
- (3) Previous quarter/year figures have been restated wherever necessary to make them comparable.
- (4) Disclosure of segment wise information as per AS-17 is not applicable, as dealing with Ayurvedic Medicines is the company's only business Segments
- (5) In terms of Regulation 13(3) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, there were no investor complaint pending at the beginning of the quarter or lying unresolved at 30-06-2022.

For DESH RAKSHAK AUSHDHALAYA LIMITED

For Deshrakshak Aushdhalaya Ltd.

*Tosh Kumar Jain*  
Managing Director

Tosh Kumar Jain  
(Chairman & Managing Director)  
[DIN-01540363]

Place:Haridwar

Date: 08.08.2022

**SUDHANSHU JAIN & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**DGL 204, DLF GALLARIA,**  
**MAYUR VIHAR PHASE-1,**  
**DISTRICT CENTRE,**  
**DELHI 110091**  
**MOB.: 9719407161**

**REGULATION 33 OF THE SEBI**  
**(Listing Obligations and Disclosure Requirements) Regulations, 2015**

**REVIEW REPORT**

To  
The Board of Directors  
Desh Rakshak Aushdhalaya Ltd.

We have reviewed the accompanying statement of unaudited financial results of M/S DESH RAKSHAK AUSHDHALAYA LIMITED, RO. BHAGWANT KUTI, KANKHAL, HARIDWAR 249408 for the period from April 2022 to June. 2022. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

FOR AND ON BEHALF OF  
M/S SUDHANSHU JAIN & ASSOCIATES  
CHARTERED ACCOUNTANTS



PLACE: N.DELHI  
DATED: 08.08.2022

[SUDHANSHU JAIN]  
PROPRIETOR  
MEMBERSHIP NO.099530  
UDIN: 22099530AONUNB6479

Established in 1901

CIN L33119UR1981PLC006092

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## **CFO CERTIFICATION**

(Pursuant to Regulation 33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

The Board of Directors

**DESH RAKSHAK AUSHDHALAYA LIMITED**

**BSE Scrip Code : 531521**

SUB: Compliance Certificate pursuant to Regulation 33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We hereby certify that:

A. We have reviewed financial results for the quarter ended on 30.06.2022 while placing the financial results before the board of directors and that to the best of our knowledge and belief:

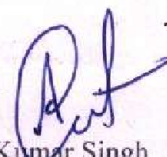
i. These Financial results does not contain any false or misleading statement or figures and does not omit any material fact which may make the statements or figures contained therein misleading.

ii: These Financial results present a true and fair view of the Company's affairs and are in compliance with existing Indian Accounting Standards, applicable laws and regulations.

B. There are, to the best of our knowledge and belief, no transactions entered into by the Company during the quarter which are fraudulent, illegal or violates of the Company's Code of Conduct.

Place: Haridwar

Date: 08.08.2022



Amit Kumar Singh  
Chief Financial Officer



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**CERTIFIED TRUE COPY OF BOARD RESOLUTIONS PASSED IN THE MEETING OF BOARD OF DIRECTORS OF THE COMPANY DESH RAKSHAK AUSHDHALAYA LIMITED HELD ON MONDAY 8<sup>TH</sup> DAY OF AUGUST, 2022 AT 04:00 PM AT BHAGWANT KUTI, KANKHAL, HARIDWAR- 249408.**

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**APPROVAL OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2022:**

The Chairman placed before the Board a Statement of Unaudited Financial Results for the Quarter ended on 30.06.2022 to be published in the Newspapers and to be submitted to the Stock Exchange and stated that members of the Audit Committee have reviewed in detail the said results and have recommended the same to the directors for their approval. After discussion, the following resolutions were passed:

**“RESOLVED THAT** the Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2022 as placed before the meeting be and are hereby approved and taken on record.”

**“RESOLVED FURTHER THAT** Mr. Tosh Kumar Jain, Chairman & Managing Director and CS Sohini Bansal, Company Secretary of the Company be and are hereby authorized severally to sign the same and furnish the same to the Stock Exchanges where the shares of the Company are listed and to publish the same in the newspapers as required under the listing agreement.”

**APPROVAL OF LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON 30.06.2022:**

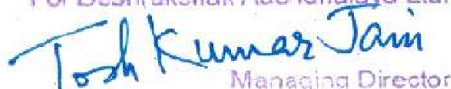
The Chairman placed before the Board a Limited Review Report for the Quarter ended on 30.06.2022 to be submitted to the Stock Exchange given by the Auditors for the said financial results. After discussion, the following resolution was passed:

**“RESOLVED THAT** the Limited Review Report of Auditor for the Quarter ended on 30<sup>th</sup> June, 2022 as placed before the meeting be and are hereby approved and taken on record to submit to the Bombay Stock Exchange where the shares of the Company are listed.”

For & on behalf of

Desh Rakshak Aushdhalaya Limited

For Deshrakshak Aushdhalaya Ltd.

  
Managing Director

Tosh Kumar Jain

(Chairman & Managing Director)

DIN: 01540363