

DESH RAKSHAK AUSHDHALAYA LIMITED

BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

Manufacturers of Ayurvedic and Herbal Product

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To
Corporate Compliance Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Date: 12/02/2021

BSE Scrip Code: 531521

Sub- Submission of Un-Audited Standalone Financial Statements for quarter and nine months ended on 31st December, 2020.

Dear Sir,

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015 mentioned in the captioned subject, we are enclosing herewith Statement of Unaudited Financial Results for the Quarter and nine months ended on 31st December, 2020 which were approved by the Board of Directors of the Company at its Meeting held on 12th February, 2021 that commenced at 01:00 p.m. and concluded on 03:00 p.m.

Also please find enclosed the Limited Review Report by our Auditors, M/s. Sudhanshu Jain & Associates, in respect of the above results.

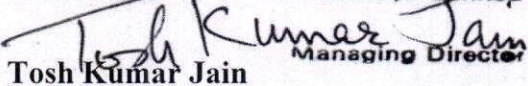
You are requested to take on the record and do the needful.

Thanking You
Yours Faithfully

For & on behalf of

Desh Rakshak Aushdhalaya Limited

For Desh Rakshak Aushdhalaya Limited


Tosh Kumar Jain
Managing Director

Chairman & Managing Director

DIN: 01540363

Desh Rakshak Aushdhalaya Limited
Cin:L33119UR1981PLC006092
R/o: Bhagwant Kuti Kankhal Haridwar UR 249408 In
Email Id: dral96@yahoo.in ; Website: www.deshrakshak.in

STANDALONE FINANCIAL RESULTS FOR QUARTER & HALF YEAR ENDED ON 31ST DECEMBER, 2020

Particulars	Quarter Ended (3 Months Ended)			Year to Date(9 Months Ended)		Year Ended
	31-Dec-2020	30-Sep-2020	31-Dec-2019	31-Dec-2020	31-Dec-2019	31.03.2020
	Un-Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue from operations	147.32	111.65	105.14	351.31	310.02	508.64
II. Other Income	0.00	0.00	0.00	0.00	0.00	1.09
III. Total Revenue (I)+(II)	147.32	111.65	105.14	351.31	310.02	509.73
IV. Expenses						
Cost of Materials consumed	69.24	47.49	50.05	161.93	143.29	233.92
Purchase of stock in trade	0.00	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	0.00
Employees benefits expense	30.08	22.15	22.68	71.83	59.80	87.33
Finance Cost	4.54	3.22	5.18	10.99	12.84	14.86
Depreciation and amortisation expense	6.64	6.64	6.14	19.92	18.40	26.56
Other expenses	27.96	24.15	15.18	60.82	53.70	109.32
Total Expenses	138.46	103.65	99.23	325.49	288.03	471.99
V. Profit/(Loss) before exceptional and extraordinary items and tax (III- IV)	8.86	8.00	5.91	25.82	21.99	37.74
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit and Losses before taxes (V- VI)	8.86	8.00	5.91	25.82	21.99	37.74
VIII. Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
(1) Current tax	0.00	0.00	0.00	0.00	0.00	7.26
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX. Net Profit/(Loss) for the period from continuing operations (VII- VIII)	8.86	8.00	5.91	25.82	21.99	30.48
X. Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI. Tax expense of discontinuing operations	0.00	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	0.00
XIII. Profit/(Loss) for the period (IX+XII)	8.86	8.00	5.91	25.82	21.99	30.48
XIV. Other Comprehensive Income / (Expense) (OCI), net of tax expense	0.00	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	0.00
B. Items that will be reclassified to Profit or loss	0.00	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	0.00
Total Comprehensive Income/ (Expense) for the period (XIII+XIV)	8.86	8.00	5.91	25.82	21.99	30.48
XVII. Paid-up share capital (Face Value of the share shall be indicated)	443.83	443.83	443.83	443.83	443.83	443.83
XVII. Reserve excluding revaluation reserve as per balance sheet of previous accounting year						372.10
XIX. Earning Per Equity Share						
(a) Basic	0.20	0.18	0.13	0.58	0.50	0.69
(b) Diluted	0.20	0.18	0.13	0.58	0.50	0.69

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 . 12.02.2021 and approved by the Board of directors in their meeting held on 12.02.2021. These Results have been subjected to the limited review by the statutory auditors.
- (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 31.12.2020.

For DESH RAKSHAK AUSHDHALAYA LIMITED

Place:Haridwar

Date: 12.02.2021

For Desh Rakshak Aushdhalaya Limited
Tosh Kumar Jain
Managing Director

TOSH KUMAR JAIN
Chairman & Managing Director
[DIN-01540363]

SUDHANSHU JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

10, Guru Mandal Ashra
Devpura, HARIDWAR-249 4
Phone : Off. 227281, Resi. 2264
Fax : 01334-223784

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 Sept. 2020 to December 2020. 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: HARIDWAR
DATED: 12.02.2021


[SUDHANSHU JAIN]
PROPRIETOR
MEMBERSHIP NO.099530
UDIN: 21099530AAAAAF3386