

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, dral96@yahoo.in website: www.deshrakshak.in

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

Date: 05/02/2021

BSE Scrip Code: **531521**

SUB- Submission of Un-Audited Standalone Financial Statements for Quarter ended on 31st December, 2021.

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 ended on 31st December 2021 which were approved by the Board of Directors of the Company at its Meeting held on 5th day of February, 2022 that commenced at 04:00 p.m. and concluded on 05:00 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

Tosh Kumar Jain
Managing Director

Tosh Kumar Jain
Chairman & Managing Director
DIN: 01540363

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

STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2021

(In Lakhs)

Particulars	Quarter Ended (3 Months Ended)			Year to Date(9 Months Ended)		Year Ended
	31-Dec-2021	30-Sep-2021	31-Dec-2020	31-Dec-2021	31-Dec-2020	31.03.2021
	Un-Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue from operations	156.66	138.41	147.32	423.60	351.31	659.78
II. Other Income	0.00	0.00	0.00	0.33	0.00	1.53
III. Total Revenue (I)+(II)	156.66	138.41	147.32	423.93	351.31	661.30
IV. Expenses						
Cost of Materials consumed	81.42	65.08	69.24	214.82	161.93	349.45
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	17.94	23.05	30.08	58.99	71.83	101.97
Finance Cost	1.93	4.57	4.54	9.08	10.99	14.90
Depreciation and amortisation expense	6.60	6.60	6.64	19.80	19.92	26.41
Other expenses	32.25	29.51	27.96	85.77	60.82	113.89
Total Expenses	140.14	128.81	138.46	388.46	325.49	606.61
V. Profit/(Loss) before exceptional and extraordinary items and tax (III- IV)	16.52	9.60	8.86	35.47	25.82	54.69
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	16.52	9.60	8.86	35.47	25.82	54.69
VIII. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX. Profit and Losses before taxes (VII-VIII)	16.52	9.60	8.86	35.47	25.82	54.69
X. Tax Expense						
(1) Current tax	0.00	0.00	0.00	0.00	0.00	12.67
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
XI. Net Profit/(Loss) for the period from continuing operations (IX-X)	16.52	9.60	8.86	35.47	25.82	42.02
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)	16.52	9.60	8.86	35.47	25.82	42.02
XVI. Other Comorehensive 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 Comorehensive 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 (XV+XVI)	16.52	9.60	8.86	35.47	25.82	42.02
XVIII. Paid-up share capital (Face Value of the share shall be indicated)	443.83	443.83	443.83	443.83	443.83	443.83
XVIII. Reserve excluding revaluation reserve as per balance sheet of previous accounting year						413.86
XIX. Earning Per Equity Share						
(a) Basic	0.37	0.22	0.20	0.80	0.58	0.95
(b) Diluted	0.37	0.22	0.20	0.80	0.58	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 05.02.2022 and approved by the Board of directors in their meeting held on 05.02.2022. 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 31.12.2021.

For DESH RAKSHAK AUSHDHALAYA LIMITED

For Deshrakshak Aushdhalaya Ltd.
Tosh Kumar Jain
Managing Director

Tosh Kumar Jain

Chairman & M.D

Place - Haridwar

Date - 05-02-2022

SUDHANSHU JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

10, Guru Mandal Ashram
Devpura, HARIDWAR-249 401
Phone : Off. 227281, Resi. 226435
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 October 2021 to December. 2021. 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.



PLACE: HARIDWAR
DATED: 05.02.2022

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

[SUDHANSHU JAIN]
PROPRIETOR
MEMBERSHIP NO.099530
UDIN: 22099530AALZGR1303

Established in 1901

CIN L33119UR1981PLC006092

DESH RAKSHAK AUSHDHALAYA LIMITED

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CERTIFIED TRUE COPY OF BOARD RESOLUTION PASSED IN THE MEETING OF BOARD OF DIRECTORS OF THE COMPANY DESH RAKSHAK AUSHDHALAYA LIMITED HELD ON SATURDAY 5TH DAY OF FEBRUARY, 2022 AT 04:00 PM AT BHAGWANT KUTI, KANKHAL, HARIDWAR- 249408.

1. APPROVAL OF UNAUDITED FINANCIAL RESULTS AND LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON 31.12.2021:

The Chairman placed before the Board a Statement of Unaudited Financial Results for the Quarter ended on 31.12.2021 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. The Auditor of the Company have carried out a Limited Review of the said results. After discussion, the following resolution was passed.

“RESOLVED THAT the Unaudited Financial Results for the Quarter ended on 31st December, 2021 as placed before the meeting be and are hereby approved and taken on record”.

“RESOLVED FURTHER THAT Mr. Tosh Kumar Jain, Managing Director and Miss. Sohini Bansal, Company Secretary of the Company be and are hereby jointly and severally authorised to sign the same and furnish the same to the Stock Exchange, where the shares of the Company is listed and to publish the same in the newspapers as required under the listing agreement.”

“RESOLVED FURTHER THAT the Limited Review Report of Auditor for the Quarter ended on 31st December, 2021 as placed before the meeting be and is 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

Tosh Kumar Jain
Managing Director

Tosh Kumar Jain

Chairman & Managing Director

DIN: 01540363

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

Date: 05/02/2022

BSE Scrip Code: 531521

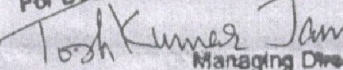
SUB- DECLARATION UNDER REGULATION 33(3)(D) OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Dear Sir,

In compliance with the provisions of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by SEBI (Listing Obligations and Disclosure Requirements) Requirements, 2016 vide notification No. SEBI/LAD-NRO/GN/2016-17/001 Dated 25th May 2016 and circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016, we, hereby declare that M/s Sudhanshu Jain & Associates, Chartered Accountants (FRN: 020964N) Statutory Auditors of the Company have issued an Limited Review Report with unmodified opinion on the Un-Audited Financial Results of the Company (Standalone and Consolidated) for the Quarter ended 31st December 2021.

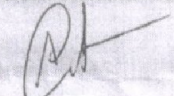
Thanking You
Yours Faithfully

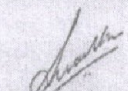
For Desh Rakshak Aushdhalaya Limited
For Desh Rakshak Aushdhalaya Ltd.


Managing Director

Tosh Kumar Jain
(Chairman & Managing Director)
DIN: 01540363

For Desh Rakshak Aushdhalaya Limited


Amit Kumar Singh
(Chief Financial Officer)


Sudhanshu Jain
Proprietor
Membership No.: 099530
FRN: 020964N



UDIN: 22099530AALZGR1303