

To,  
BSE Limited,  
P.J. Towers, Dalal Street,  
Mumbai - 400001.

Date: 09/08/2021

Dear Sir/Madam,

**Sub:** Outcome of Board Meeting under regulation 30 read with 33(3)(c) of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015

**Ref:** Dhanalaxmi Roto Spinners Limited (Scrip Code: 521216)

With reference to the subject cited, this is to inform the Exchange that at the meeting of the Board of Directors of Dhanalaxmi Roto Spinners Limited held on Monday the 09<sup>th</sup> day of August, 2021 at 5.00 p.m. at the registered office of the company the following were duly considered and approved by the Board of Directors:

1. Unaudited quarterly financial results for the quarter ended 30.06.2021 (Attached) and
2. Limited Review Report of the Auditors for the quarter ended 30.06.2021 (Attached)

This is for the information and records of the Exchange.

Thanking you.

Yours Faithfully,  
For **Dhanalaxmi Roto Spinners Limited**

ANAMIKA  
KHARE

Digitally signed by  
ANAMIKA KHARE  
Date: 2021.08.09  
17:28:18 +05'30'



Anamika Khare  
(Company Secretary cum Compliance officer)  
(M.No. A32499)



**Independent Auditor's Limited Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended**

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**Limited Review Report to  
The Board of Directors  
Dhanalaxmi Roto Spinners Ltd**

We have reviewed the accompanying statement of unaudited standalone financial results of Dhanalaxmi Roto Spinners Ltd for the Quarter ended 30th June, 2021 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.

Attention is drawn to the fact that the figures for the corresponding quarter ended 30th June, 2021, as reported in these financial results have been approved by 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) 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 about whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of the company personnel and an analytical procedure 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 are not been prepared in accordance with the applicable Accounting Standards i.e. Ind AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.



**For Jeedigunta & Co.,  
Chartered Accountants  
FRN: 001322S**

**J Prabhakar  
( Proprietor)  
M.No.026006**

**Place:** Thimmapur  
**Date:** 09.08.2021

**UDIN: 21026006AAAAIQ2539**



# DHANALAXMI ROTO SPINNERS LIMITED

REGD.OFFICE SY.NO:114 & 115 STATION ROAD

THIMMAPUR - 509 325 DISTRICT :RANGAREDDY(TELANGANA) E.mail : dhanalaxmiroto@yahoo.co.in /dhanroto@gmail.com

CIN: L18100TG1987PLC007769

Part-I

(Rupees in Lakhs)

## STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2021

Sl. No.	Particulars	3 Months Ended 30.06.2021	Preceding 3 Months Ended 31.03.2021	Corresponding 3 Months Ended in the Previous Year 30.06.2020	Previous year ended 31/03/2021
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from operations:</b>				
I.	Revenue from Operations	3769.32	2596.50	1136.22	7283.95
II.	Other Income	61.64	172.74	43.98	341.47
III.	<b>Total Revenue ( I +II )</b>	<b>3830.96</b>	<b>2769.24</b>	<b>1180.20</b>	<b>7625.42</b>
IV.	<b>Expenses :</b>				
	Cost of Material Consumed	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	3069.29	2084.02	1161.57	6466.71
	Changes in inventories of Finished Goods, Work-in-progress and stock-in-trade	95.67	24.41	-108.31	-105.71
	Employee benefits expense	54.13	56.33	55.88	221.58
	Finance costs	24.88	29.13	11.95	74.69
	Depreciation and amortisation expense	6.15	4.78	5.17	24.60
	Other expenses	120.40	234.82	40.19	349.79
	<b>Total Expenses</b>	<b>3370.52</b>	<b>2433.49</b>	<b>1166.45</b>	<b>7031.66</b>
V.	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>460.44</b>	<b>335.75</b>	<b>13.75</b>	<b>593.76</b>
VI.	Exceptional Items	0.00	2.02	0.00	2.02
VII.	<b>Profit before extraordinary items and tax (V- VI)</b>	<b>460.44</b>	<b>333.73</b>	<b>13.75</b>	<b>591.74</b>
VIII.	Extraordinary items	0.00	0.00	0.00	0.00
IX.	<b>Profit before Tax (VII-VIII) from continuing operations</b>	<b>460.44</b>	<b>333.73</b>	<b>13.75</b>	<b>591.74</b>
X.	<b>Tax Expense</b>				
1)	Current Tax	0.00	185.52	0.00	185.52
2)	Deffered Tax	0.00	1.02	0.00	1.02
	<b>Total Tax Expenses</b>	<b>0.00</b>	<b>186.54</b>	<b>0.00</b>	<b>186.54</b>
XI.	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>460.44</b>	<b>147.19</b>	<b>13.75</b>	<b>405.20</b>
XII.	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII.	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV.	<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XV.	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>460.44</b>	<b>147.19</b>	<b>13.75</b>	<b>405.20</b>
XVI.	<b>Earnings per equity share :</b>				
1)	Basic	11.80	3.77	0.35	10.39
2)	Diluted	11.80	3.77	0.35	10.39
	<b>Other Comprehensive Income</b>				
	(i) Items that will not be reclassified subsequently to profit or loss				
	(i) Items that will be reclassified subsequently to profit or loss				
	Remeasurement of the net defined benefit liability/assets				
	Changes in fair value if investment				
	<b>Total other comprehensive income, net of taxes</b>				
	<b>Total comprehensive income for the period</b>				

### Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 09-08-2021
- The Un-audited Financial Results for the Quarter ended 30/06/2021 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations, 2015
- The Statement has been prepared in accordance with the Companies ( Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016 Ind AS and Schedule III ( Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
- Income tax / Deferred tax liabilities for the current period, if any, will be determined at the end of the year.
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.

Place : Thimmapur

Dated : 09-08-2021



For DHANALAXMI ROTO SPINNERS LTD

(RAJKUMAR INANI)  
MANAGING DIRECTOR