

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

Date: 10/08/2023

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)

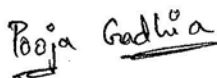
With reference to the above subject cited, this is to inform the Exchange that at the meeting of the Board of Directors of Dhanalaxmi Roto Spinners Limited held on Thursday the 10<sup>th</sup> day of August, 2023 from 5.00 P.M. to 5.45 P.M. at the registered office of the company the following were duly considered and approved by the Board of Directors:

1. Unaudited quarterly financial results for the quarter ended 30.06.2023 (Attached) and
2. Limited Review Report of the Auditors for the quarter ended 30.06.2023 (Attached)

This is for the information and records of the Exchange.

Thanking you.

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



**Pooja Gadha**  
Compliance officer  
(M.No. A61818)



# DHANALAXMI ROTO SPINNERS LIMITED

REGD.OFFICE SY.NO:114 & 115 STATION ROAD  
THIMMAPUR - 509 325 DISTRICT : RANGA REDDY (TELANGANA) E.mail : info@ghanroto.com  
CIN: L18100TG1967PLC007769

(AMOUNT IN RS. IN LACS)

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2023

Sl. No.	Particulars	3 Months Ended 30.06.2023	Preceding 3 Months Ended 31.03.2023	Corresponding 3 Months Ended in the Previous Year 30.06.2022	Previous year ended (31.03.2023)
		Unaudited	Audited	Unaudited	Audited
I	Income from operations:				
I.	Revenue from Operations	5079.08	4991.82	4429.26	20116.71
II.	Other Income	88.36	213.42	136.49	617.47
III.	Total Revenue ( I +II )	5167.44	5205.24	4565.75	20734.18
IV.	Expenses :				
	Cost of Material Consumed	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	5014.38	4605.44	4048.95	18804.83
	Changes in inventories of Finished Goods, Work-in-progress and stock-in-trade	-459.75	25.23	-22.24	38.21
	Employee benefits expense	56.48	56.80	55.90	226.43
	Finance costs	24.34	27.93	15.70	77.59
	Depreciation and amortisation expense	7.15	5.94	6.52	27.76
	Other expenses	173.47	56.74	237.53	621.46
	Total Expenses	4816.07	4778.08	4342.36	19796.28
V.	Profit before exceptional and extraordinary items and tax (III-IV)	351.37	427.16	223.39	937.90
VI.	Exceptional Items	0.00	1.71	0.00	1.71
VII.	Profit before extraordinary items and tax (V- VI)	351.37	425.45	223.39	936.19
VIII.	Extraordinary Items	0.00	0.00	0.00	0.00
IX.	Profit before Tax (VII-VIII) from continuing operations	351.37	425.45	223.39	936.19
X.	Tax Expense				
1)	Current Tax	101.06	116.04	67.02	269.27
2)	Deffered Tax	0.00	1.57	0.00	1.57
	Total Tax Expenses	101.06	117.61	67.02	270.84
XI.	Profit (Loss) for the period from continuing operations (IX-X)	250.31	307.84	156.37	665.35
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.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00
XV.	Profit (Loss) for the period (XI + XIV)	250.31	307.84	156.37	665.35
XVI.	Earnings per equity share:				
1)	Basic	6.42	7.89	4.01	17.06
2)	Diluted	6.42	7.89	4.01	17.06
	Other Comprehensive Income				
	(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				
	Total other comprehensive income, net of taxes				
	Total comprehensive income for the period				

### 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 10/08/2023.
- The unaudited Financial Results for the Quarter ended 30/06/2023 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations, 2015
- The Statement has been prepared 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 unaudited 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 provision considered for the quarter.
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.

Place: Thimmapur  
Date: 10.08.2023



For DHANALAXMI ROTO SPINNERS LTD

(RAJKUMAR INANI)  
MANAGING DIRECTOR





**G.D. UPADHYAY & CO.**

**CHARTERED ACCOUNTANTS**

15-1-53, IInd Floor, (Upstairs Andhra Bank)  
Opp. Goshamahai High School,  
Siddiambar Bazar, Hyderabad - 12.  
☎ : (040) 24743082, 24650095  
Email : gdu\_ca@rediffmail.com

**INDEPENDENT AUDITORS' LIMITED REVIEW REPORT ON THE UNAUDITED  
FINANCIAL STATEMENTS OF THE COMPANY**

(Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
2015 as amended)

To  
The Board of Directors of  
**Dhanalaxmi Roto Spinners Limited**

**Report on the unaudited Financial Results**

**Opinion**

We have reviewed the accompanying statement of unaudited standalone financial results of Dhanalaxmi Roto Spinners Ltd for the Quarter ended 30<sup>th</sup> June, 2023 ("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/ 80 /2019 dated July 19, 2019.

Attention is drawn to the fact that the figures for the corresponding quarter ended 30<sup>th</sup> June, 2023 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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Branch :

38-39, 1st Floor, Gurunanak Market, G.G. Road, Nanded - 431 601 ☎ : (02462) 242647, 09850551008

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 as modified by Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For G.D.UPADHYAY & Co.**

Chartered Accountants

Firm Regn. No.005834S



**G.D Upadhyay**

**Partner**

**Membership No. 027187**

**Place: Hyderabad**

**Date: 10/08/2023**

**UDIN: 23027187BGT0HA4760**