

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

Date: 14/11/2019

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: M/s 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 M/s. Dhanalaxmi Roto Spinners Limited held on Thursday the 14th day of November, 2019 commenced at 2.00 p.m. and concluded 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 and half year ended 30.09.2019 (Attached) and
2. Limited Review Report of the Auditors for the quarter and half year ended 30.09.2019 (Attached)

This is for the information and records of the Exchange.

Thanking you.

Yours Faithfully,

For **Dhanalaxmi Roto Spinners Limited**



Anamika Khare
Compliance officer
(M.No. A32499)



Date : _____

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

**Limited Review Report to
The Board of Directors
M/s. Dhanalaxmi Roto Spinners Ltd**

We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Dhanalaxmi Roto Spinners Ltd for the Quarter ended 30th September, 2019 and year to date from 1st April, 2019 to 30th September, 2019 ("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.

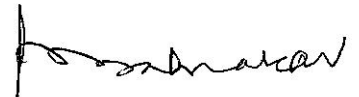
Attention is drawn to the fact that the figures for the corresponding quarter ended 30th September, 2019 and year to date from 1st April, 2019 to 30th September, 2019 ("the statement"), as reported in these financial results have been approved by the Company's Management and has been approved by the 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 enquiries 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.

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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
026006.**

**Place: Hyderabad
Date: 14/11/2019
UDIN: 19026006AAAADK3688**



DHANALAXMI ROTO SPINNERS LIMITED

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

Thimmapur - 509 325 District : Ranga Reddy (Telangana) E.mail : dhanlaxmiroto@yahoo.co.in /dhanroto@gmail.com

CIN: L18100TG1987PLC007769

(Amount in Rs. In Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED/SIX MONTHS ENDED 30TH SEPTEMBER, 2019


Sl. No.	Particulars	3 Months Ended 30.09.2019	Preceeding 3 Months Ended 30.06.2019	Corresponding 3 Months Ended in the Previous Year 30.09.2018	Half year ending 30.09.2019	Half year ending 30.09.2018	Previous Year Ended 31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income from operations:						
I.	Revenue from Operations	1695.91	2059.26	2978.56	3755.17	5388.52	9775.22
II.	Other Income	36.16	39.57	66.7	75.73	105.81	190.81
III.	Total Revenue (I + II)	1732.07	2098.83	3045.26	3830.9	5494.33	9966.03
IV.	Expenses :						
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	1530.46	1903.39	2750.03	3433.85	5012.78	9004.19
	Changes in inventories of Finished Goods, Work-in-progress and stock-in-trade	13.61	(14.94)	29.40	(1.33)	(26.97)	13.02
	Employee benefits expense	55.37	59.31	52.81	114.68	107.51	221.62
	Finance costs	13.67	16.80	11.94	30.47	19.95	56.13
	Depreciation and amortisation expense	6.65	6.74	7.04	13.39	14.07	26.96
	Other expenses	92.14	45.62	178.90	137.76	277.42	344.99
	Total Expenses	1711.9	2016.92	3030.12	3728.82	5404.76	9666.91
V.	Profit before exceptional and extraordinary items and tax (III-IV)	20.17	81.91	15.14	102.08	89.57	299.12
VI.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	62.68
VII.	Profit before extraordinary items and tax (V+VI)	20.17	81.91	15.14	102.08	89.57	361.8
VIII.	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX.	Profit before Tax (VII-VIII) from continuing operations	20.17	81.91	15.14	102.08	89.57	361.8
X.	Tax Expense						
1)	Current Tax	0	0	0	0	0	96.72
2)	Deffered Tax	0	0	0	0	0	2.04
	Total Tax Expenses	0	0	0	0	0	98.76

For DHANALAXMI ROTO SPINNERS LTD

(RAJKUMAR INANI)
MANAGING DIRECTOR

XI.	Profit (Loss) for the period from continuing operations (IX-X)	20.17	81.91	15.14	102.08	89.57	263.04
XII.	Profit/(loss) from discontinuing operations	0	0	0	0	0	0
XIII.	Tax expense of discontinuing operations	0	0	0	0	0	0
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0	0	0	0	0	0
XV.	Profit (Loss) for the period (XI + XIV)	20.17	81.91	15.14	102.08	89.57	263.04
XVI.	Earnings per equity share:						
1)	Basic	0.52	2.10	0.38	2.62	2.30	6.74
2)	Diluted	0.52	2.10	0.38	2.62	2.30	6.74
	<i>Other Comprehensive Income</i>						
	(i) Items that will not be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(i) Items that will be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Remeasurement of the net defined benefit liability/assets	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in fair value if investment	0.00	0.00	0.00	0.00	0.00	0.00
	Total other comprehensive income, net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
	Total comprehensive income for the period	0.00	0.00	0.00	0.00	0.00	0.00
Notes:							
1	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 14/11/2019.						
2	The Un-audited Financial Results for the Quarter ended 30/09/2019 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations,2015						
3	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.						
4	The format for un-audited quarterly results are 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.						
5	Income Tax / Deferred Tax Liabilities for the current period , if any , will be determined at the end of the year.						
6	The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.						
Place : Thimmapur							
Date : 14.11.2019							

For DHANALAXMI ROTO SPINNERS LTD


(RAJKUMAR INANI)
MANAGING DIRECTOR

DHANALAXMI ROTO SPINNERS LIMITED

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

Thimmapur - 509 325 District : Ranga Reddy (Telangana) E.mail : dhanlaxmiroto@yahoo.co.in

CIN: L18100TG1987PLC007769

UNAUDITED BALANCE SHEET AS AT 30TH SEPTEMBER, 2019 (Amount Rs. in Lacs)

Particulars	As at 30.09.2019 (Unaudited)	As at 31.03.2019 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	459.43	472.82
Capital work-in-progress		0
Intangible assets	0.29	0.29
Financial Assets		
Investments	301.63	508.44
Loans	50.23	51.33
Other financial assets	0.74	18.92
Deferred tax assets (net)		0
Other non-current assets		0
Income tax assets (net)		0
Total Non - Current Assets	812.32	1051.8
Current assets		
Inventories	18.77	17.44
Financial Assets		
Investments	-	0
Trade receivables	1,375.03	1397.87
Cash and cash equivalents	0.35	83.85
Bank Balance other than cash and cash Eq	713.81	837.64
Loans	-	20.13
Other financial assets		
Other current assets	22.07	7.5
Total Current Assets	2130.03	2364.43
Total Assets	2942.35	3416.23
EQUITY AND LIABILITIES		
Equity		
Equity share capital	390.03	390.03
Other equity	1,390.93	1288.85
Total equity	1780.96	1678.88
LIABILITIES		
Non-current liabilities		
Financial Liabilities		
Borrowings	39.46	68.63
Other financial liabilities		0
Provisions		
Deferred tax liabilities (net)	25.42	25.42
Other Long Term Liabilities		0
Total Non - Current Liabilities	64.88	94.05
Current liabilities		
Financial Liabilities		
Borrowings		373.55
Trade payables	833.22	1149.95
Other financial liabilities		
Other current liabilities	263.29	94.9
Provisions		
Income tax liabilities (net)	-	24.9
Total Current Liabilities	1096.51	1643.3
Total Equity and Liabilities	2942.35	3416.23

For DHANALAXMI ROTO SPINNERS LTD


 (RAJKUMAR INANI)
 MANAGING DIRECTOR

DHANALAXMI ROTO SPINNERS LIMITED

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Thimmapur - 509 325 District : Ranga Reddy (Telangana) E.mail : dhanlaxmiroto@yahoo.co.in
/dhanroto@gmail.com

CIN: L18100TG1987PLC007769

UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2019

(Amount in Rs. in Lacs)

Particulars	Half Year Ended 30th Sept, 2019	Half Year Ended 30th Sept, 2018
A. Cash Flow from Operating Activities		
Profit/(loss) before tax	102.08	89.57
Adjusted for :		
Depreciation and amortisation expense	13.39	14.07
Dividend & Interest income Classified as Investing Cash Flows	(75.73)	(105.81)
Finance cost	30.47	19.95
(Profit)/Loss on Investments and Transaction of Shares, Securities and Commodities	-	-
(Profit)/loss on sale of property, plant and equipment (net)	-	-
Balances Written Off	-	-
Prior Period Item		
Operating profit/(loss) before working capital changes	70.21	17.78
Adjusted for :		
(Increase)/Decrease in trade receivables	657.40	(1,232.65)
(Increase)/Decrease in inventories	(18.77)	47.06
(Increase)/Decrease in other assets	47.33	(8.03)
Increase/(Decrease) in trade payables	(817.53)	1,094.16
Increase/(Decrease) in other liabilities	35.04	13.09
Increase/(Decrease) in other Non Current liabilities	-	-
(Increase)/Decrease in other Financial Assets	-	-
Cash generated from operations	(96.53)	(86.37)
Net Income taxes (paid) / refunds	-	8.32
Net cash from operating activities	(26.32)	(76.91)
B. Cash Flow from Investing Activities		
Purchase of Property,Plant & Equipment	-	121.00
Proceeds from Sale of Property,Plant & Equipment	-	-
Movement in Loans & Advances	128.65	(444.44)
Movement in Non-Current Investments	(292.66)	119.19
(Profit)/Loss on Investments and Transaction of Shares	-	-
Dividend & Interest income Classified as Investing Cash Flows	75.73	105.81
Balances written off		
Net cash used in investing activities	(88.28)	(98.44)
C. Cash Flow from Financing Activities		
Proceeds from long-term/Short term borrowings		107.12
Repayment of long-term/Short term borrowings	(15.31)	(4.69)
Interest and finance charges paid	(30.47)	(19.95)
Net cash used in financing activities	(45.78)	82.48
Net (decrease) / increase in cash and cash equivalents	(160.38)	(92.87)
Cash and cash equivalents as at the beginning of the year	874.54	409
Cash and cash equivalents as at the end of the year	714.16	316.40
Bank Overdrafts	(0.07)	(0.11)
Balances as per Statement of Cash Flows	714.09	316.29

For **DHANALAXMI ROTO SPINNERS LTD**

(RAJKUMAR INANI)
MANAGING DIRECTOR