

Statement of Unaudited Financial Results for the Quarter ended June 30, 2021					
Sl. No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30/06/2021	Preceding 3 months ended 31/03/2021	Corresponding 3 months ended in the previous year 30/06/2020	Year ended 31/03/2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue From Operations	783.77	1,741.85	337.30	4,242.12
II	Other Income	-	3.58	-	10.22
III	Total Income (I+II)	783.77	1,745.43	337.30	4,252.34
IV	Expenses				
	Cost of Materials Consumed	363.03	1,968.63	201.53	3,523.22
	Changes in inventories of finished goods, Stock in Trade and work in progress	136.77	-591.07	17.70	-459.66
	Employee benefits expense	34.58	53.40	40.81	196.00
	Finance Costs	115.79	99.19	102.32	405.98
	Depreciation and amortisation expenses	10.70	14.13	11.64	49.05
	Other Expenses	96.52	96.81	46.65	335.39
	Total Expenses (IV)	757.39	1,641.10	420.65	4,049.97
V	Profit/(Loss) before exceptional items and tax (I-IV)	26.39	104.33	-83.35	202.37
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax	26.39	104.33	-83.35	202.37
VIII	Tax Expense:				
	(1) Current Tax	6.60	22.56	-	38.71
	(2) Deferred Tax	-0.66	-0.49	0.50	-3.04
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	20.45	82.26	-83.85	166.70
X	Profit/(Loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	20.45	82.26	-83.85	166.70
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	20.45	82.26	-83.85	166.70
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	0.14	0.58	-0.59	1.17
	(2) Diluted	0.14	0.58	-0.59	1.17
XVII	Earnings per equity (for discounted operation)				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14.08.2021 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.
- 3) The Figures for the quarter ended 30th June 2021 are also IND AS Compliant.

4) The Company has considered the possible effects that may results from COVID-19 in the preparation of these financial results including the recoverability of the carrying value of financial and non-Financials assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Company has, at the date of approval of the Financials results, used internal and external sources of information and expects that the carrying value of the assets will be recovered. The impact of Covid on the Company's financials results may differ from that estimated as at the date approval of the same.

For Dhanashree Electronics Ltd