

DATE-14/02/2022

To
The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata-1

Dear Sir

Sub: Statement of Standalone Unaudited Financial results and Limited Review report for the quarter ended 31st December 2021 of the company pursuant to Regulation 33 of the SEBI(LODR) Regulations 2015

Enclosed please find a statement of Unaudited Financial results for the quarter ended 31st December 2021 and Limited Review Report of the company pursuant to regulation 33 of the SEBI (LODR) Regulation 2015

Please acknowledge the receipt of the same.

Regards

For Dhanashree Electronics Limited

Ananda Bhattacharya
Ananda Bhattacharya
Company Secretary

DHANASHREE
ELECTRONICS LTD.



BUREAU OF INDIA STANDARDS



ISO 9001:2015



ISO 14001



MICRO, SMALL & MEDIUM ENTERPRISES



MSME



NATIONAL SMALL SCALE INDUSTRIES CORPORATION



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GOVERNMENT E-MARKETPLACE



Statement of Standalone Unaudited Results for the Quarter ended 31/12/2021

(Rs. In Lacs/amount)						
Particulars	Quarter Ended			Nine Months Ended		Year Date
	3 months ended 31/12/2021	Preceding 3 months ended 30/09/2021	Corresponding 3 months ended in the previous year 31/12/2020	Year to date figure for Current Period 31/12/2021	Year to date figure for the previous year 31/12/2020	Year ended 31/03/2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	1,809.85	1,205.87	866.29	3,799.49	2,500.27	4,242.12
II Other Income	-	1.03	0.90	1.03	6.64	10.22
III Total Income (I+II)	1,809.85	1,206.90	867.19	3,800.52	2,506.91	4,252.34
IV Expenses						
Cost of Materials Consumed	1,450.35	778.98	584.46	2,592.36	1,454.59	3,523.22
Changes in inventories of finished goods, Stock in-Trade and work in progress	-186.33	87.65	-106.83	38.09	131.41	(459.66)
Employee benefits expense	60.02	38.49	54.52	133.09	142.60	196.00
Finance Costs	123.12	95.95	103.40	334.86	306.79	405.98
Depreciation and amortisation expenses	10.81	10.73	11.64	32.24	34.92	49.05
Other Expenses	251.85	112.37	162.29	460.74	338.58	335.39
Total Expenses (IV)	1,709.83	1,124.17	809.47	3,591.38	2,408.87	4,049.98
V Profit/(loss) before exceptional items and tax (I-IV)	100.02	82.73	57.72	209.14	98.04	202.36
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(Loss) before tax	100.02	82.73	57.72	209.14	98.04	202.36
VIII Tax Expense:						
(1) Current Tax	31.87	16.81	16.15	55.28	16.15	38.71
(2) Deferred Tax	-0.64	-0.65	-0.85	-1.95	-2.55	(3.04)
Profit/(Loss) for the period from continuing operations (VII-VIII)	68.79	66.57	42.42	155.81	84.44	166.69
IX 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)	68.79	66.57	42.42	155.81	84.44	166.69
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	-	-	-	-	-	-
Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	68.79	66.57	42.42	155.81	84.44	166.69
XV Earnings per equity (for Continuing operation):						
(1) Basic	0.48	0.47	0.30	1.10	0.60	1.17
(2) Diluted	0.48	0.47	0.30	1.10	0.60	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 14.02.2022 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped and reclassified wherever necessary.
- 3) The Figures for the quarter ended 31st December 2021 are also IND AS Compliant.

For Dhanashree Electronics Ltd

Dhanashree Electronics Ltd.

Nitish Tushir

Managing Director

Managing Director

Date: 14.02.2021

Place: Kolkata

DIN: 00052422



Limited Review Report on Quarterly and Year to Date unaudited financial results of M/s Dhanashree Electronics Limited pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Dhanashree Electronics Limited
Salt Lake Electronics Complex, Block EP & GP
Plot No XI-16, Sector V, Kolkata – 700091

REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited financial results of Dhanashree Electronics Limited ('the Company') for the quarter December 31, 2021 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the applicable circular

This Statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under Section 133 of the Companies act 2013("the Act") read with relevant rules issued thereunder; as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 as to whether the Statement is 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statements prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, 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 amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter

We draw attention to describes management's assessment of the impact of the COVID 19 on the company operations and carrying value of assets as at December 31, 2021. Our Opinion is not modified in respect of this matter.

Date: 14th, February 2022
Place: Kolkata

Yours Faithfully,
For M/s. A R M G & Associates
Chartered Accountants
F.R.N : 326918E

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GUPTA

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by MUKESH
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CA Mukesh Gupta
Partner
(M. No. 064413)
UDIN: 22064413ABYVXC1130