

REF:DEL / AB / 210

DATE-14/02/2023

To

The Secretary

The Bombay Stock Exchange Ltd

P.J.Towers, Dalal Street

To

The Secretary

The Calcutta Stock Exchange Ltd

7, Lyons Range, Kolkata-700001

Dear Sir

Sub:Statement of Standalone Unaudited Financial Statement for the quarter ended December, 31,2022 and a Limited Review Report there on pursuant to Regulation 33 of SEBI (LODR) 2015 and 33(3)(d) of SEBI (LODR) 2015

Enclosed please find the statement of Standalone Audited Financial Statement for the quarter ended December 31, 2022 and a Limited Review Report there on pursuant to Regulation 33(3)(d) of SEBI (LODR) 2015

This is for your information and record.

Please acknowledge the receipt of the same

Thanking You

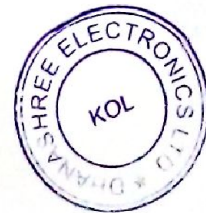
Yours Faithfully

ANANDA BHATTACHARYYA
Date: 2023.02.14
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Digitally signed by
ANANDA
BHATTACHARYYA
Date: 2023.02.14
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Ananda Bhattacharyya
(Company Secretary)

DHANASHREE
ELECTRONICS LTD.



(Rs. in Lacs/amount)						
Statement of Standalone/ consolidated Unaudited Results for the Quarter ended 31/12/2022						
Particulars	Quarter Ended			9 Months Ended		Year Date
	3 months ended 31/12/2022	Preceding 3 months ended 30/09/2022	Corresponding 3 months ended in the previous year	Year to date figure for Current Period	Year to date figure for Previous year	Year ended 31/03/2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		(Audited)
I Revenue From Operations	1,126.58	1,132.48	1,809.85	3,733.18	3,799.49	4,796.34
II Other Income	5.88	1.53	-	8.85	1.03	7.04
III Total Income (I+II)	1,132.45	1,134.01	1,809.85	3,742.03	3,800.52	4,803.38
IV Expenses						
Cost of Materials Consumed	783.37	440.59	1,450.35	3,223.45	2,592.36	3,509.15
Changes in Inventories of finished goods, Stock-in-Trade and work-in	(69.05)	246.03	-186.33	(749.13)	38.09	(96.31)
Employee benefits expense	59.44	61.50	60.02	175.79	133.09	216.44
Finance Costs	127.86	130.68	123.12	367.66	334.86	459.36
Depreciation and amortisation	11.54	12.22	10.81	34.52	32.24	43.14
Other Expenses	160.49	186.57	251.85	495.75	460.74	407.70
Total Expenses (IV)	1,073.65	1,077.59	1,709.83	3,548.04	3,591.38	4,539.48
V Profit/(loss) before exceptional items and tax (I-IV)	58.80	56.42	100.02	193.99	209.14	263.90
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(Loss) before tax	58.80	56.42	100.02	193.99	209.14	263.90
VIII Tax Expense:						
(1) Current Tax	11.65	13.81	31.87	39.30	55.28	69.72
(2) Deferred Tax	(9.81)	(14.53)	-0.64	(23.37)	(1.95)	(2.74)
Total Tax Expense	1.84	(0.72)	31.23	15.93	53.33	66.98
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	56.97	57.15	68.79	178.07	155.81	196.92
X Profit/(Loss) from discontinued	-	-	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period from discontinued operations	56.97	57.15	68.79	178.07	155.81	196.92
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	-	-	-	-	-	-
B. (i) Items that will be reclassified	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or	-	-	-	-	-	-
XV Total Comprehensive Income for the period (XIII+XIV) comprising Profit (Loss) and Other	56.97	57.15	68.79	178.07	155.81	196.92
XVI Earnings per equity (for Continuing)						
(1) Basic	0.40	0.40	0.48	1.25	1.10	1.39
(2) Diluted	0.40	0.40	0.48	1.25	1.10	1.39
XVII Earnings per equity (for discontinued operation)						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-

Notes to Financial Results:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14/02/2023 and also Limited Review were carried out by the Statutory Auditors.
- Previous period and year ended figures have been regrouped wherever necessary.

For Dhanashree Electronics Ltd

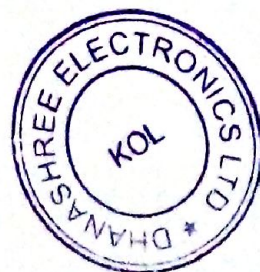
Nitesh Toshniwal

Nitesh Toshniwal
Managing Director

DIN: 00052422

Date: 14/02/2023

Place: Kolkata



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

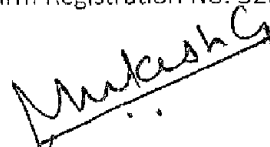
We have reviewed the accompanying statement of unaudited financial results of Dhanashree Electronics Limited ('the Company') for the quarter and nine months ended December 31st, 2022 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the applicable circular.

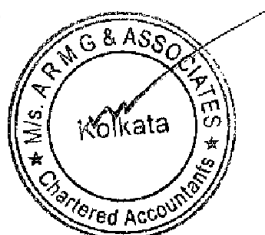
This Statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under Section 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.

For A R M G & Associates
(Formerly known as Mukesh I Gupta & Co.)
Chartered Accountants
Firm Registration No: 326918E


(Mukesh Gupta)
Partner
M.No: 064413



Place: Kolkata
Date: 14th February 2023
UDIN: 2306441386Y0YW1685

BRANCH:

C/O DILIP AGARWAL, SERWANI ROAD, SINGTAM, EAST SIKKIM - 737134, INDIA • E: armg.office@gmail.com

Date & Time of Download : 14/02/2023 17:15:35

BSE ACKNOWLEDGEMENT

Acknowledgement Number	5162496
Date and Time of Submission	2/14/2023 5:15:05 PM
Scripcode and Company Name	542679 - Dhanashree Electronics Ltd
Subject / Compliance Regulation	Sub:Statement Of Standalone Unaudited Financial Statement For The Quater Ended December, 31,2022 And A Limited Review Report There On Pursuant To Regulation 33 Of SEBI (LODR) 2015 And 33(3) (D) Of SEBI (LODR) 2015
Submitted By	Ananda Bhattacharyya
Designation	Company Secretary &Compliance Officer

Disclaimer : - Contents of filings has not been verified at the time of submission.