

REF:DEL/ AB / 258

DATE-14/08/2023

Scrip Code-542679

Scrip Code-014039

To

To

The Secretary

The Secretary

Listing Department

Listing Department

The Bombay Stock Exchange Ltd

The Calcutta Stock Exchange Ltd

P.J.Towers

7, Lyons Range

Dalal Street

Kolkata-700001

Mumbai-400001

Dear Sir

Sub:Statement of Standalone Unaudited Financial Results for the quarter ended 30th June 2023 and a Limited Review Report there on Pursuant to Regulation 33 of SEBI (LODR) 2015 and a Limited Review Report thereon pursuant to Regulation 33(3) (d) of SEBI (LODR) 2015

Enclosed please find the Statement of Standalone Un audited Financial Results for the quarter ended 30th June 2023 and a Limited Review Report thereon pursuant to Regulation 33 of SEBI (LODR) 2015 and a declaration related with Impact of Audit qualification pursuant to Reduction 33(3) of SEBI (LODR) 2015

This is for your information and record

Please acknowledge the receipt of the same

Thanking You

For Dhanashree Electronics Limited

ANANDA BHATTACHARYA
Digitally signed
by ANANDA
BHATTACHARYA
Date: 2023.08.14
16:00:52 +05'30'

DHANASHREE
ELECTRONICS LTD.



DHANASHREE ELECTRONICS LIMITED

Regd Office : Salt Lake Electronics Complex, Block EP & GP, Plot No ZI-16, Kolkata 700091

(Rs. in Lacs)

Statement of Unaudited Financial Results for the Quarter ended June 30, 2023					
Sl. No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30/06/2023	Preceding 3 months ended 31/03/2023	Corresponding 3 months ended in the previous year 30/06/2022	Year ended 31/03/2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue From Operations	1,498.89	1,204.45	1,474.13	4,537.63
II	Other Income	0.97	1,574.39	1.44	1,533.23
III	Total Income (I+II)	1,499.86	2,778.84	1,475.56	6,470.87
IV	Expenses				
	Cost of Materials Consumed	1,262.07	1,310.82	1,122.24	4,534.27
	Changes in inventories of finished goods, Stock in Trade and work in progress	183.32	516.24	48.86	232.88
	Employee benefits expense	68.76	76.41	59.82	252.19
	Finance Costs	102.53	158.92	109.21	526.58
	Depreciation and amortisation expenses	14.14	11.04	10.76	45.56
	Other Expenses	166.06	483.81	143.62	979.56
	Total Expenses (IV)	1,430.24	2,557.24	1,396.80	6,105.27
V	Profit/(loss) before exceptional items and tax (I-IV)	69.61	171.60	78.77	365.59
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax	69.61	171.60	78.77	365.59
VIII	Tax Expense				
	(1) Current Tax	16.87	57.29	13.84	96.59
	(2) Deferred Tax	0.17	23.48	-0.97	0.11
	Total Tax Expense	17.04	80.77	12.87	96.70
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	52.57	90.83	65.90	268.89
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)	52.57	90.83	65.90	268.89
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)	52.57	90.83	65.90	268.89
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	0.37	0.64	0.46	1.89
	(2) Diluted	0.37	0.64	0.46	1.89
XVII	Earnings per equity (for discontinued operation)				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14.08.2023 and also Limited Review were carried out by the Statutory Auditors.
- Previous year figure have been regrouped wherever necessary.

For Dhanashree Electronics Ltd

Nitesh Toshniwal

Date: 14.08.2022
Place: Kolkata

Nitesh Toshniwal
Managing Director
DIN NO 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

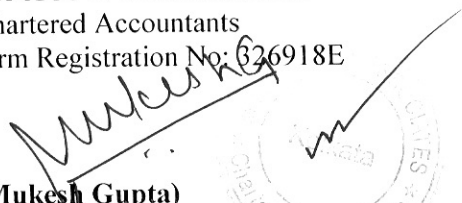
We have reviewed the accompanying statement of unaudited financial results of Dhanashree Electronics Limited ('the Company') for the quarter ended June 30, 2023 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations 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 M R G & Associates
Chartered Accountants
Firm Registration No: 626918E


(Mukesh Gupta)
Partner
Mem. No. :064413

Place- Kolkata

Date- 14.08.2023

UDIN: 2306441B6Y0WA4930