

DHANASHREE ELECTRONICS LTD

CIN-L31103WB1987PLC042594, saltlake electronic complex Block EP & GP Plot no xi-16 saltlake city, kolkata-91
Statement of Standalone Unaudited Results for the Quarter ended 31/12/2018

Particulars	[Rs. In Lacs/amount]					
	Quarter Ended			Nine Months Ended		Year Date
	3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended in the previous year 31/12/2017	Year to date figure for current period 31/12/2018	Year to date figure for the previous year ended 31/12/2017	Year ended 31/03/2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue From Operations	828.92	615.91	465.25	2077.40	3950.47	5395.79
Other Income						
	0.30	0.30	1.50	0.90	1.70	16.59
Total Income (I+II)	829.22	616.21	466.75	2078.30	3952.17	5412.39
Expenses						
Cost of Materials Consumed	374.45	252.56	367.39	689.14	1072.52	1533.22
I Purchases of Stock-in-Trade	357.93	8.85	741.11	386.09	3091.25	2258.06
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-293.00	-44.00	-997.31	-184.63	-1217.87	-23.50
III Employee benefits expense	55.10	74.67	56.90	195.75	173.98	238.65
IV Finance Costs	161.20	159.07	129.72	412.82	351.47	447.36
Depreciation and amortisation expenses						
	9.75	9.75	8.65	29.25	26.10	37.76
Other Expenses	111.12	104.37	108.52	314.83	261.60	591.29
Total Expenses (IV)	776.55	565.28	414.98	1843.24	3759.05	5082.85
Profit/(loss) before exceptional items and tax (I-IV)	52.67	50.93	51.77	235.06	193.12	329.54
Exceptional Items		0.00	0.00			0.00
Profit/(loss) before exceptions items and tax (V-VI)	52.67	50.93	51.77	235.06	193.12	329.54
Tax Expense:						
(1) Current Tax	10.00	10.00	15.00	30.00	35.00	78.60
V (2) Deferred Tax			0.00			4.86
VI Profit/(Loss) for the period from continuing operations (VII-VIII)	42.67	40.93	36.77	205.06	158.12	246.08
Profit/(Loss) from discontinued operations						
VII	0.00	0.00	0.00	0.00	0.00	0.00
Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
VIII Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) for the period (IX-XI)	42.67	40.93	36.77	205.06	158.12	246.08
IX Other Comprehensive Income						
X A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XI B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be re classifies to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XIII Total Comprehensive Income for the period (XIII-XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	42.67	40.93	36.77	205.06	158.12	246.08
Earnings per equity (for Continuing operation):						
(1) Basic	0.30	0.29	0.26	1.45	1.11	1.73
(2) Diluted	0.30	0.29	0.26	1.45	1.11	1.73
Earnings per equity (for discontinued operation)						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
XVI (2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
Earning per equity share (for discontinued & continuing operation)						
(1) Basic	0.30	0.29	0.26	1.45	1.11	1.73
XVII (2) Diluted	0.30	0.29	0.26	1.45	1.11	1.73



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Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14/02/2019 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.

3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - 14/02/2019

Place : - Kolkata

For Company Name

Nitesh Kumar Toshniwal

Director name Nitesh Kumar Toshniwal

Designation Managing Director



DHANASHREE
ELECTRONICS LTD.



Bijan Ghosh & Associates

CHARTERED ACCOUNTANTS

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

We have reviewed the accompanying statement of unaudited financial results of M/s Dhanashree Electronics Limited for the period ended 31st December, 2018.

This statement is the responsibility of 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)2400, Engagements to review Financial Statements 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 financial statements are free of material misstatement. A review is Limited primarily to inquires 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material mistatement

For Bijan Ghosh & Associates




(Bijan Ghosh)
Chartered Accountant
Firm Registration No-323214E
Mem No-009491
Date- 14/02/2019