Date: 12.08.2024

# DESH RAKSHAK AUSHDHALAYA LIMITED

# BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

## **Manufacturers of Ayurvedic and Herbal Product**

Phone: (01334) 243833, 245877, 242333 Tele Fax: (01334) 245866 E-mail: <a href="mailto:dral95@yahoo.com">dral96@yahoo.in</a> website: <a href="mailto:www.deshrakshak.in">www.deshrakshak.in</a>

To, Corporate Compliance Department BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai- 400001

**BSE Scrip Code:** <u>531521</u>

<u>Sub- Submission of Quarterly and Year to date Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2024 as per Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015.</u>

Respected Sir,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 mentioned in the captioned subject, we are enclosing herewith Financial Results for the quarter and year to date ended 30<sup>th</sup> June, 2024 which already approved by the Board of Directors of the Company at its Meeting held on 12<sup>th</sup> August, 2024, Limited Review Report for the quarter and year to date ended 30<sup>th</sup> June, 2024 and Declaration on unmodified opinion in respect of the Limited Review Report.

You are requested to take on the record and do the needful.

Thanking You Yours Faithfully

For Desh RakshakAushdhalaya Limited

**Tosh Kumar Jain** (Managing Director) **DIN:** 01540363

Date: 12.08.2024 Place: Haridwar



10, Guru Mandal Ashram Devpura, HARIDWAR-249 401 Phone: Off 227281

Independent Auditor's Limited Review Report on Standalone Unaudited Quarterly/Half Yearly/Year to date Financial Results of the Desh Rakshak Aushdhalaya Limited pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements ) Regulations, 2015 (as amended).

Review report to The Board of Directors. Desh Rakshak Aushdhalaya Limited Bhagwant Kuti Kankhal, Haridwar, Uttarakhand-249408

We have reviewed the accompanying statement of unaudited financial results (the statement) of Desh Rakshak Aushdhalaya Limited for the Quarter and three Months ended 30<sup>th</sup> June, 2024, being submitted by the company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Instituteof 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 inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AND ON BEHALF OF M/S ANIL JAIN & CO. CHARTERED ACCOUNTANTS

(FRM 0001896)

Place: HARIDWAR

Date: August 12, 2024

ANIL KUMAR JAIN (PROPRIETOR)

MEMBERSHIP No. 070253

UDIN:

24070253BKFVWN5936

## **Desh Rakshak Aushdhalaya Limited**

CIN:L33119UR1981PLC006092

R/o: Bhagwant Kuti Kankhal Haridwar UR 249408 IN Email Id: dral96@yahoo.in; Website: www.deshrakshak.in

### UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER AND YEAR TO DATE ENDED 30th JUNE, 2024

(Rupees in Lakhs except Earning per share data)

Particulars	Quarter Ended (3 Months Ended)			Year Ended	
	30-Jun-2024	31-Mar-2024	30-Jun-2023	31-Mar-2024	31-Mar-2023
	UnAudited	Audited	UnAudited	Audited	Audited
I. Revenue from operations	108.24	248.58	110.64	600.69	618.01
II. Other Income	0.00	0.00	0.00	2.31	0.28
III. Total Revenue (I)+(II)	108.24	248.58	110.64	603.00	618.29
IV. Expenses					
Cost of Materials consumed	40.61	109.03	47.05	252.16	275.00
Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, work-in-progress and	0.00	0.00	0.00	0.00	0.00
stock-in-trade	0.00	0.00	0.00	0.00	0.00
Employees benefits expense	19.55	26.03	17.63	83.02	84.29
Finance Cost	7.28	7.19	4.91	35.57	40.79
Depreciation and amortisation expense	10.95	10.71	11.03	43.80	44.12
Other expenses	20.52	71.43	21.74	137.79	126.03
Total Expenses	98.91	224.39	102.36	552.34	570.23
V. Profit/(Loss) before exceptional and extraordinary items and	9.33	24.19	8.28	50.66	48.06
tax (III- IV)	3.33	24.13	0.20	30.00	40.00
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	9.33	24.19	8.28	50.66	48.06
VIII. Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX. Profit and Losses before taxes ( VII- VIII)	9.33	24.19	8.28	50.66	48.06
X. Tax Expense					
(1) Current tax	0.00	7.90	0.00	7.90	7.50
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00

XI. Net Profit/(Loss) for the period from continuing operations (IX-X)	9.33	16.29	8.28	42.76	40.56
XII. Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII. Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV. Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV. Profit/(Loss) for the period (XI+XIV)	9.33	16.29	8.28	42.76	40.56
XVI. Other Comprehensive Income / (Expense) (OCI), net of tax expense	0.00	0.00	0.00	0.00	0.00
A. Items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
B. Items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
Other Comprehensive Income / (Expense) (OCI), net of tax expense (A+ B)	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income/ (Expense) for the period (XV+XVI)	9.33	16.29	8.28	42.76	40.56
XVII. Paid-up share capital (Face Value of the share shall be indicated)	443.83	443.83	443.83	443.83	443.83
XVIII. Reserve excluding revaluation reserve as per balance sheet				441 55	451.00
of previous accounting year				441.55	451.99
XIX. Earning Per Equity Share					
(a) Basic	0.21	0.37	0.19	0.96	0.91
(b) Diluted	0.21	0.37	0.19	0.96	0.91

#### **Notes**

- (1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 12.08.2023
- (2) The above results have been reviewed by the Statutory Auditors of the Company.
- (3)Previous quarter/year figures have been restated wherever necessary to make them comparable.
- (4) Disclosure of segment wise information as per AS-17 is not applicable, as dealing with Ayurvedic Medicines is the company's only business Segments
- (5) In terms of Regulation 13(3) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, there were no investor complaint pending at the beginning of the quarter or lying unresolved at 30-06-2024.

(6)The Figures of last quarter ended on 31-03-2024 are the balancing figures between audited figures in respect of full financial year ended 31-03-2024 and the published year-to-date figures upto	
figures for the third quarter ended 31-12-2023 of the respective financial year	

### For DESH RAKSHAK AUSHDHALAYA LIMITED

Place:Haridwar

Date: 12.08.2024

TOSH KUMAR JAIN Managing Director [DIN-01540363]

# **DESH RAKSHAK AUSHDHALAYA LIMITED**

# BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

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To,
Corporate Compliance Department

Date: 12.08.2024

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street

Respected Sir,

Mumbai- 400001

**BSE Scrip Code:** <u>531521</u>

Declaration pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015 read with Securities and Exchange Board of India circular No. CIR/CFD/CMD/56/2016 dated 27.05.2016

Pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Securities and Exchange Board of India Circular No. CIR/CFD/CMD/56/2016 dated 27.05.2016, we hereby confirm and declare that the Statutory Auditors of the Company, Anil Jain and Co., Chartered Accountants have issued an limited review report on the standalone quarterly and year to date unaudited financial results for the quarter ended 30<sup>th</sup> June, 2024 with unmodified opinion.

Request you to please take the above on record.

Thanking You Yours Faithfully

For Desh RakshakAushdhalaya Limited

**Tosh Kumar Jain** (Managing Director) **DIN:** 01540363

Date: 12.08.2024 Place: Haridwar