

# RONI HOUSEHOLDS LIMITED

(Formerly Known as Roni Households Private Limited)

Telephone No.: +91 77965 42369

Email: [info@ronihouseholds.com](mailto:info@ronihouseholds.com)

Website: [www.ronihouseholds.com](http://www.ronihouseholds.com)

CIN: L25207MH2017PLC300575

GSTIN: 27AAICR5657B1ZA



Date: November 14, 2024

To,

**BSE Limited**

Corporate Relation Department

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai-400001

Dear Sir/Ma'am,

**Sub: Outcome of Board Meeting held today i.e. on November 14, 2024 in terms of second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Ref: Roni Households Limited (Security Id.: RONI/ Security Code: 542145)**

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held today, i.e. on Thursday, November 14, 2024, at the Registered Office of the Company situated at Plot No. F - 55, Addl. MIDC Area Ajanta Road, Jalgaon- 425003, Maharashtra, which was commenced at 07:00 P.M. and concluded at 08:00 P.M., to have;

1. Considered, approved and taken on record the Unaudited Standalone and Consolidated financial result of the Company for the Half year ended on September 30, 2024,
2. Approved the Limited Review Report issued by Statutory Auditors of the Company for the Half year ended on September 30, 2024,
3. Considered and approved Statement of Assets and Liabilities,
4. Considered and approved Cash Flow Statement,
5. Appointed Mittal V. Kothari & Associates, Practicing Company Secretary, Ahmedabad as Secretarial Auditor for Secretarial Audit of the Company for the F.Y. 2024-25.
6. Appointed B.B. Gusani & Associates, Chartered Accountants, as Internal Auditor for Internal Audit of the Company for the F.Y. 2024-25.
7. Took note of Resignation of Mrs. Nidhi Harish Sirwani as Chief Financial Officer w.e.f. November 14, 2024.
8. Appointed Mr. Arvind Durgashankar Pande as Chief Financial Officer of the Company w.e.f. November 14, 2024.
9. Considered and approved all other business as per agenda circulated.

Further, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith the Standalone and Consolidated Unaudited Financial Results for the Half year ended September 30, 2024 and Limited Review Report issued by Statutory Auditors on the Standalone and Consolidated Unaudited Financial results for the half year ended on September 30, 2024.

**Regd. Office:** Plot No. F - 55, Addl. MIDC Area Ajanta Road, Jalgaon- 425003, Maharashtra

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Details as required under regulation 30 of listing regulations read with SEBI circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are provided herewith as Annexure- I.

Brief Profile of Mittal V. Kothari & Associates, Practicing Company Secretary, B.B. Gusani & Associates, Chartered Accountants and Mr. Arvind Durgashankar Pande are also enclosed herewith.

Kindly take the same on your records.

Thanking you.

Yours faithfully,

**For, Roni Households Limited**

**Harish Manohar Sirwani**  
**Chairman & Managing Director**  
**DIN: 07844075**

**Place: Jalgaon**

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Date: November 14, 2024

To,

**BSE Limited**

Corporate Relation Department

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai-400001

Dear Sir/Ma'am,

**Subject: Submission of Unaudited Standalone and Consolidated Financial Result of the Company for the Half year ended on September 30, 2024 along with Limited Review Report.**

*Ref: Roni Households Limited (Security Id.: RONI/ Security Code: 542145)*

In reference to captioned subject and pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Unaudited Standalone and Consolidated Financial Results of the Company for the Half year ended on September 30, 2024 along with Limited Review Report issued by Statutory Auditors on the Unaudited Standalone and Consolidated Financial Results for the Half year ended on September 30, 2024.

Kindly take the above on your records.

Thanking You,

Yours faithfully,

**For, Roni Households Limited**

**Harish Manohar Sirwani**

**Chairman & Managing Director**

**DIN: 07844075**

**Place: Jalgaon**

**Encl: - A/a**

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## Annexure I

Details as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

### Secretarial Auditor:

| Sr. No. | Particulars   | Details   |
|---------|---|---|
| 1       | Reason for change viz. appointment, resignation, removal, death or otherwise                                | Appointment to comply with the provisions of the section 204 of the Companies Act, 2013   |
| 2       | Date of Appointment;  | Date: November 14, 2024<br>Appointment of Mittal V. Kothari & Associates, Practicing Company Secretaries as Secretarial Auditor of the Company to conduct the Secretarial audit of the Company for the Financial Year 2024-25 |
| 3       | Brief profile (in case of appointment)  | As Attached   |
| 4       | Disclosure of relationships between directors (in case of appointment of a director)                        | Not Applicable  |
| 5       | Information as required pursuant to BSE Circular No. LIST/COMP/14/2018-19 June 20, 2018 dated June 20, 2018 | Not applicable  |

For, Roni Households Limited

Harish Manohar Sirwani  
Chairman & Managing Director  
DIN: 07844075

Place: Jalgaon

Regd. Office: Plot No. F - 55, Addl. MIDC Area Ajanta Road, Jalgaon- 425003, Maharashtra

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## Internal Auditor:

| SR. No. | Particulars   | Details  |
|---------|---|--|
| 1       | Reason for change viz. appointment, resignation, removal, death or otherwise                                | Appointment to comply with the provisions of the Companies Act, 2013   |
| 2       | Date of Appointment;  | Date: November 14, 2024<br>Appointment of M/S B.B. Gusani & Associates, Chartered Accountants as Internal Auditor of the Company to conduct the Internal audit of the Company for the Financial Year 2024-25 |
| 3       | Brief profile (in case of appointment)  | As Attached  |
| 4       | Disclosure of relationships between directors (in case of appointment of a director)                        | Not Applicable   |
| 5       | Information as required pursuant to BSE Circular No. LIST/COMP/14/2018-19 June 20, 2018 dated June 20, 2018 | Not applicable   |

For, Roni Households Limited

Harish Manohar Sirwani  
Chairman & Managing Director  
DIN: 07844075

Place: Jalgaon

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## Resignation of Chief Financial Officer:

| SR. No. | Particulars   | Details  |
|---------|---|--|
| 1       | Reason for change viz. appointment, resignation, removal, death or otherwise                                | Resignation of Mrs. Nidhi Harish Sirwani due to personal reasons and personal commitment. There is no other material reason for her resignation other than this. |
| 2       | Date of cessation;  | w.e.f. November 14, 2024   |
| 3       | Brief profile (in case of appointment)  | Not applicable   |
| 4       | Disclosure of relationships between directors (in case of appointment of a director)                        | Not applicable   |
| 5       | Information as required pursuant to BSE Circular No. LIST/COMP/14/2018-19 June 20, 2018 dated June 20, 2018 | Not applicable   |

For, Roni Households Limited

Harish Manohar Sirwani  
Chairman & Managing Director  
DIN: 07844075

Place: Jalgaon

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## Appointment of Chief Financial Officer:

| SR. No. | Particulars   | Details  |
|---------|---|--|
| 1       | Reason for change viz. appointment, resignation, removal, death or otherwise                                | Appointment of Mr. Arvind Durgashankar Pande   |
| 2       | Date of Appointment;  | Date: November 14, 2024,<br>Appointment of Mr. Arvind Durgashankar Pande, as Chief Financial Officer of the Company.   |
| 3       | Brief profile (in case of appointment)  | Mr. Arvind Pande, holds Masters Degree in Business Administration from North Maharashtra University, Jalgaon. Post qualification he started his own venture of mobile network distribution in Jalgaon. |
| 4       | Disclosure of relationships between directors (in case of appointment of a director)                        | Not Applicable   |
| 5       | Information as required pursuant to BSE Circular No. LIST/COMP/14/2018-19 June 20, 2018 dated June 20, 2018 | Not Applicable   |

For, Roni Households Limited

Harish Manohar Sirwani  
Chairman & Managing Director  
DIN: 07844075

Place: Jalgaon

Regd. Office: Plot No. F - 55, Addl. MIDC Area Ajanta Road, Jalgaon- 425003, Maharashtra



**AUDITORS LIMITED REVIEW REPORT ON UNAUDITED CONSOLIDATED FINANCIAL RESULT OF THE COMPANY FOR THE HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER 2024 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

**TO  
THE BOARD OF DIRECTORS OF  
Roni Households Limited**

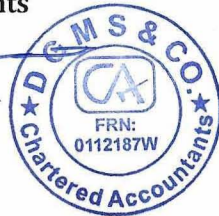
We have reviewed the accompanying statement of unaudited Consolidated financial results ("the statement") of Holding Company **Roni Households Limited** ("the Company") for the half year ended 30<sup>th</sup> September, 2024 and Its Subsidiary Company **Roni Agro Limited** for the half year ended 30<sup>th</sup> September, 2024 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 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. These standards require 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 it 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 statements of unaudited consolidated 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 Regulations 33 of SEBI (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 D G M S & CO.  
Chartered Accountants**

**Hiren J. Maru  
Partner  
M. No. 115279  
F.R.N.0112187 W  
Place: Mumbai  
Date: 14-11-2024  
UDIN: 24115279BKBWTU8244**





## RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

REGISTERED OFFICE: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Statement of Consolidated Unaudited Financial Result for the half year ended as on 30/09/2024

(Rs. In Lakh)

|   | Particulars   | Half Year Ended |                 | For The Year Ended |                 |
|---|---|-----------------|-----------------|--------------------|-----------------|
|   |   | 30-09-2024      | 31-03-2024      | 30-09-2023         | 31-03-2024      |
| <b>A</b>  | Date of start of reporting period   | 01-04-2024      | 01-10-2023      | 01-04-2023         | 01-04-2023      |
| <b>B</b>  | Date of end of reporting period   | 30-09-2024      | 31-03-2024      | 30-09-2023         | 31-03-2024      |
| <b>c</b>  | Reporting Status  | Consolidated    | Consolidated    | Consolidated       | Consolidated    |
| <b>d</b>  | Whether results are audited or unaudited  | Unaudited       | Audited         | Unaudited          | Audited         |
| <b>1</b>  | <b>Revenue From Operations</b>  |                 |                 |                    |                 |
|   | (a) Revenue From Operations   | 759.23          | 1,156.02        | 529.79             | 1685.81         |
|   | (b) Other Income  | 1.61            | 87.25           | -                  | 87.25           |
|   | <b>Total Income</b>   | <b>760.84</b>   | <b>1,243.27</b> | <b>529.79</b>      | <b>1773.06</b>  |
|   | <b>Expenditure</b>  |                 |                 |                    |                 |
|   | (a) Cost of materials consumed  | 18.98           | (225.22)        | 274.68             | 49.46           |
|   | (b) Purchases of stock-in-trade   | 832.63          | 1,363.27        | 233.58             | 1596.85         |
|   | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade   | (136.41)        | (66.77)         | (22.27)            | (89.04)         |
|   | (d) Employee benefit expense  | 1.20            | 4.70            | 1.23               | 5.93            |
|   | (e) Finance Costs   | 6.99            | 9.63            | 9.38               | 19.01           |
|   | (e) Depreciation and amortisation expense   | 21.35           | 32.07           | 19.88              | 51.95           |
|   | (f) Other Expenses  | 8.27            | 39.55           | 11.35              | 50.90           |
|   | <b>Total expenses</b>   | <b>753.01</b>   | <b>1,157.23</b> | <b>527.83</b>      | <b>1,685.06</b> |
|   | <b>Profit (loss) Before exceptional &amp; Extraordinary items and Tax</b>   | <b>7.83</b>     | <b>86.04</b>    | <b>1.96</b>        | <b>88.00</b>    |
|   | Exceptional items   | -               | -               | -                  | -               |
|   | <b>Profit (loss) from ordinary activities before Extraordinary Items and Tax</b>  | <b>7.83</b>     | <b>86.04</b>    | <b>1.96</b>        | <b>88.00</b>    |
|   | Extraordinary items   | -               | -               | -                  | -               |
|   | <b>Profit (loss) from ordinary activities before tax</b>  | <b>7.83</b>     | <b>86.04</b>    | <b>1.96</b>        | <b>88.00</b>    |
|   | Tax Expenses – Current Tax  | 1.97            | 10.00           | 0.49               | 10.49           |
|   | (less):- MAT Credit   | -               | -               | -                  | -               |
|   | Current Tax Expense Relating to Prior years   | -               | -               | -                  | -               |
|   | Deferred Tax (Assets)/Liabilities   | (1.02)          | 8.41            | 0.50               | 8.91            |
|   | <b>Profit (loss) from ordinary activities</b>   | <b>6.88</b>     | <b>67.63</b>    | <b>0.97</b>        | <b>68.60</b>    |
|   | Profit/(Loss) From Discontinuing Operation Before Tax   | -               | -               | -                  | -               |
|   | Tax Expenses of Discontinuing Operations  | -               | -               | -                  | -               |
|   | <b>Net Profit/(Loss) from Discontinuing Operation After Tax</b>   | <b>-</b>        | <b>-</b>        | <b>-</b>           | <b>-</b>        |
|   | <b>Profit(Loss) For Period Before Minority Interest</b>   | <b>-</b>        | <b>-</b>        | <b>-</b>           | <b>-</b>        |
|   | Share Of Profit / Loss Associates   | -               | -               | -                  | -               |
|   | Profit/Loss Of Minority Interest  | -               | -               | 0.81               | -               |
|   | <b>Net Profit (+)/ Loss (-) For the Period</b>  | <b>6.88</b>     | <b>67.63</b>    | <b>0.16</b>        | <b>68.60</b>    |
|   | <b>Details of equity share capital</b>  |                 |                 |                    |                 |
|   | Paid-up equity share capital  | 574.65          | 574.65          | 520.29             | 574.65          |
|   | Face value of equity share capital (per share)  | 10.00           | 10.00           | 10.00              | 10.00           |
|   | <b>Details Of Debt Securities</b>   |                 |                 |                    |                 |
|   | Paid-up Debt Capital  | -               | -               | -                  | -               |
|   | Face value of Debt Securities   | -               | -               | -                  | -               |
|   | Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year  | 988.81          | 1,001.46        | 799.24             | 1,001.46        |
|   | <b>Earnings per share (EPS)</b>   |                 |                 |                    |                 |
|   | <b>Basic earnings per share from continuing And Discontinuing operations</b>  | 0.12            | (0.10)          | 0.00               | 1.19            |
|   | <b>Diluted earnings per share from continuing And Discontinuing operations</b>  | 0.12            | (0.10)          | 0.02               | 1.19            |
| <b>Notes:-</b>  |   |                 |                 |                    |                 |
| 1   | The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 14th November 2024   |                 |                 |                    |                 |
| 2   | The Statutory Auditors have carried out limited review of the Unaudited Results of the Company for the Half year ended 30/09/2024.  |                 |                 |                    |                 |
| 3   | The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014. The above Unaudited financial results have been prepared in accordance with Companies (Accounting Standards) Rules, 2006 (AS) as amended, prescribed under Section 129 to 133 of Companies Act, 2013, read with relevant rules. |                 |                 |                    |                 |
| 4   | The Company has two reportable business segment. Hence, separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting" is attached.   |                 |                 |                    |                 |
| 5   | Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company.   |                 |                 |                    |                 |
| 6   | Statement of Assets and Liabilities and cashflow statement as on 30th September is enclosed herewith.   |                 |                 |                    |                 |
| 7   | The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.  |                 |                 |                    |                 |
| <b>For, Roni Households Limited</b>                             |   |                 |                 |                    |                 |
| Harish Sirwani<br>Chairman & Managing Director<br>DIN: 07844075 |   |                 |                 |                    |                 |
| Date: 14-11-2024<br>Place: Jalgaon                              |   |                 |                 |                    |                 |

# RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

REGISTERED OFFICE: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Statement of Consolidated Unaudited assets & Liabilities as on September 30th, 2024

(Rs. In Lakhs)

|          | Particulars  | As at           | As at           |
|----------|--|-----------------|-----------------|
|          |  | 30-09-2024      | 31-03-2024      |
|          |  | Consolidated    | Consolidated    |
|          |  | Unaudited       | Audited         |
| <b>A</b> | <b>EQUITY AND LIABILITIES</b>  |                 |                 |
| <b>1</b> | <b>Shareholders' funds</b>   |                 |                 |
|          | (a) Share capital  | 574.65          | 574.65          |
|          | (b) Reserves and surplus   | 1006.84         | 1001.46         |
|          | (c) Minority Interest  | 250.50          | 249.52          |
|          | <b>Sub-total - Shareholders' funds (a+b+c)</b>   | <b>1,831.99</b> | <b>1,825.63</b> |
| <b>2</b> | <b>Share application money pending allotment</b>                                       |                 | -               |
| <b>3</b> | <b>Minority Interest*</b>  |                 | -               |
| <b>4</b> | <b>Non-current liabilities</b>   |                 |                 |
|          | (a) Long-term borrowings   | 367.08          | 369.28          |
|          | (b) Deferred tax liabilities (net)   | 10.56           | 6.93            |
|          | (c) Other long-term liabilities  | -               | -               |
|          | (d) Long-term provisions   | -               | -               |
|          | <b>Sub-total - Non-current liabilities</b>   | <b>377.64</b>   | <b>376.21</b>   |
| <b>5</b> | <b>Current liabilities</b>   |                 |                 |
|          | (a) Short-term borrowings  | 143.72          | 52.43           |
|          | (b) Trade payables   |                 |                 |
|          | Total outstanding dues of micro enterprises and small enterprises                      | -               | -               |
|          | Total outstanding dues of creditors other than micro enterprises and small enterprises | 64.10           | 305.28          |
|          | (c) Other current liabilities  | 371.76          | 2.37            |
|          | (d) Short-term provisions  | 14.89           | 13.29           |
|          | <b>Sub-total - Current liabilities</b>   | <b>594.47</b>   | <b>373.37</b>   |
|          | <b>TOTAL - EQUITY AND LIABILITIES</b>  | <b>2,804.10</b> | <b>2,575.21</b> |
| <b>B</b> | <b>ASSETS</b>  |                 |                 |
| <b>1</b> | <b>Non-current assets</b>  |                 |                 |
|          | (a) Property Plant & Equipments  |                 |                 |
|          | - Tangible Assets  | 243.02          | 264.38          |
|          | - Intangible Assets  | 1.00            | 1.00            |
|          | - Capital Work in Progress   | -               | -               |
|          | (b) Non-current investments  | 0.00            | 0.00            |
|          | (c) Deferred tax assets (net)  | 0.00            | 0.00            |
|          | (d) Long-term loans and advances   | 0.61            | 0.61            |
|          | (e) Other non-current assets   | -               | -               |
|          | <b>Sub-total - Non-current assets</b>  | <b>244.63</b>   | <b>265.99</b>   |
| <b>2</b> | <b>Current assets</b>  |                 |                 |
|          | (a) Current investments  | -               | -               |
|          | (b) Inventories  | 750.01          | 622.69          |
|          | (c) Trade receivables  | 597.32          | 1476.40         |
|          | (d) Cash and cash equivalents  | 45.32           | 24.84           |
|          | (e) Short-term loans and advances  | 983.21          | 181.46          |
|          | (f) Other current assets   | 183.61          | 3.84            |
|          | <b>Sub-total - Current assets</b>  | <b>2,559.47</b> | <b>2,309.23</b> |
|          | <b>TOTAL - ASSETS</b>  | <b>2,804.10</b> | <b>2,575.21</b> |

For, Roni Households Limited

Date: 14-11-2024

Place: Jalgaon

Harish Sirwani  
Chairman & Managing Director

DIN: 07844075

## RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

REGISTERED OFFICE: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Consolidated Unaudited Cash Flow Statement for the year ended September 30, 2024

|           | Particulars   | As on                | As on            |
|-----------|---|----------------------|------------------|
|           |   | 30th September, 2024 | 31st March, 2024 |
|           |   | Consolidated         | Consolidated     |
|           |   | Rs. In Lakhs         | Rs. In Lakhs     |
| <b>A.</b> | <b>Cash flow from operating activities</b>                            |                      |                  |
|           | Profit before Tax   | 7.83                 | 88.00            |
|           | <b>Adjustments for:</b>   |                      |                  |
|           | Depreciation and amortisation   | 21.35                | 51.95            |
|           | Subsidy Income  | -                    | -                |
|           | Finance Cost  | 6.99                 | 19.01            |
|           | Profit on Sale of Investment  | -                    | -                |
|           | Dividend Income   | -                    | -                |
|           | Deferred Tax  | -                    | -                |
|           | <b>Operating profit / (loss) before working capital changes</b>       | <b>36.17</b>         | <b>158.96</b>    |
|           | <b>Movements in Working Capital</b>                                   |                      |                  |
|           | (Increase) / Decrease Inventories                                     | (127.32)             | (89.04)          |
|           | (Increase) / Decrease Short-term loans and advances                   | (801.75)             | 31.81            |
|           | (Increase) / Decrease Trade Payables                                  | (241.18)             | (453.28)         |
|           | (Increase) / Decrease Trade Receivables                               | 879.08               | (300.70)         |
|           | (Increase) / Decrease Other Current Assets                            | -                    | -                |
|           | (Increase) / Decrease Other Non Current Assets                        | -                    | -                |
|           | Increase / (Decrease) Short Term Borrowings                           | -                    | -                |
|           | Increase / (Decrease) Short Term Provisions                           | 1.59                 | 7.39             |
|           | Increase / (Decrease) Other current Assets                            | (179.77)             | 1.28             |
|           | Increase / (Decrease) Other current liabilities                       | 369.39               | (0.05)           |
|           | <b>Net Cash Generated/(Used in) Operations</b>                        | <b>-99.96</b>        | <b>-802.59</b>   |
|           | <b>Income tax Paid</b>  | <b>(1.97)</b>        | <b>-10.00</b>    |
|           | <b>Net cash flow from / (used in) operating activities (A)</b>        | <b>-65.76</b>        | <b>-653.63</b>   |
| <b>B.</b> | <b>Cash flow from Investing activities</b>                            |                      |                  |
|           | Interest received   | -                    | -                |
|           | (Purchase)/Sale of Fixed Assets                                       | -                    | -                |
|           | Subsidy Received  | -                    | -                |
|           | Change in Non-Current Investment                                      | -                    | -                |
|           | Change in Long Term Loan and Advances                                 | -                    | 6.07             |
|           | Change in Non-Current Assets  | -                    | -                |
|           | Change in Non-Current Investment                                      | -                    | -                |
|           | <b>Net cash flow from / (used in) investing activities (B)</b>        | <b>0.00</b>          | <b>6.07</b>      |
| <b>C.</b> | <b>Cash flow from financing activities</b>                            |                      |                  |
|           | Proceeds From Issue of shares capital                                 | -                    | 470.68           |
|           | Finance cost  | -6.99                | (19.01)          |
|           | Increase / (Decrease) Long Term Borrowings                            | -                    | -                |
|           | Increase / (Decrease) Short Term Borrowings                           | -                    | -                |
|           | (Increase) / Decrease Long Term Borrowing                             | (2.20)               | 248.13           |
|           | (Increase) / Decrease Short Term Borrowing                            | 94.44                | -67.67           |
|           | Increase / (decrease) in Minority interest                            | 0.98                 | -                |
|           | <b>Net cash flow from / (used in) financing activities (C)</b>        | <b>86.23</b>         | <b>632.13</b>    |
|           | <b>Net increase / (decrease) in Cash and cash equivalents (A+B+C)</b> | <b>20.48</b>         | <b>-15.43</b>    |
|           | Cash and cash equivalents at the beginning of the year                | 24.84                | 40.27            |
|           | <b>Cash and cash equivalents at the end of the year *</b>             | <b>45.32</b>         | <b>24.84</b>     |
|           | <b>* Comprises:</b>   |                      |                  |
|           | (a) Cash on hand  | 45.00                | 24.73            |
|           | (b) Balances with banks   |                      |                  |
|           | (i) In current accounts   | 0.32                 | 0.12             |
|           | (ii) In deposit accounts  | -                    | -                |
|           |   | <b>45.32</b>         | <b>24.84</b>     |

For, Roni Households Limited

Date: 14-11-2024  
Place: Jalgaon

Harish Sirwani  
Chairman & Managing Director  
DIN: 07844075

# RONI HOUSEHOLDS LIMITED

CIN:L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003 IN.

## Reporting of Segment wise Revenue, Results and Capital Employed along financial results for the half year and Year ended on September 30, 2024

(Rs. In Lakh except per share data)

| Particulars | Half year ended   |                 |                 | Year to date Figures |                 |
|-------------|---|-----------------|-----------------|----------------------|-----------------|
|             | 30-09-2024  | 31-03-2024      | 30-09-2023      | 31-03-2024           |                 |
| <b>A</b>    | Date of start of reporting period   |                 |                 |                      |                 |
| <b>B</b>    | Date of end of reporting period   |                 |                 |                      |                 |
| <b>C</b>    | Whether results are audited or unaudited  |                 |                 |                      |                 |
| <b>D</b>    | Nature of report standalone or consolidated   |                 |                 |                      |                 |
|             | Unaudited   | Audited         | Unaudited       | Audited              |                 |
|             | Consolidated  | Consolidated    | Consolidated    | Consolidated         |                 |
| <b>1</b>    | <b>Segment Revenue</b><br>(net sale/income from each segment should be disclosed under this head) |                 |                 |                      |                 |
| (a)         | Segment - Trading in Agricultural Products  | 404.95          | 683.99          | 233.53               | 917.52          |
| (b)         | Segment - Manufacturing of Plastic Products   | 354.28          | 472.02          | 296.26               | 768.28          |
|             | <b>Total</b>  | <b>759.23</b>   | <b>1,156.01</b> | <b>529.79</b>        | <b>1,685.80</b> |
|             | Less: Inter Segment Revenue   |                 | -               | -                    | -               |
|             | <b>Net sales/Income From Operations</b>   | <b>759.23</b>   | <b>1,156.01</b> | <b>529.79</b>        | <b>1,685.80</b> |
| <b>2</b>    | <b>Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#</b>          |                 |                 |                      |                 |
| (a)         | Segment - Trading in Agricultural Products  | 2.00            | (1.65)          | 2.89                 | 1.24            |
| (b)         | Segment - Manufacturing of Plastic Products   | (7.18)          | 96.03           | 9.73                 | 105.76          |
|             | <b>Total</b>  | <b>(5.18)</b>   | <b>94.38</b>    | <b>12.62</b>         | <b>107.00</b>   |
|             | Less:   | 6.99            | 83.25           | 11.65                | 19.01           |
|             | Finance Cost  | 6.99            | 9.63            | 9.38                 | 19.01           |
|             | Other Un-allocable Expenditure net off  | -               | 84.98           | 2.27                 | 87.25           |
|             | Un-allocable income   | -               | (11.36)         | -                    | (87.25)         |
|             | <b>Total Profit Before Tax</b>  | <b>(12.17)</b>  | <b>11.13</b>    | <b>0.97</b>          | <b>87.99</b>    |
| <b>3</b>    | <b>Capital Employed (Segment assets - Segment Liabilities)</b>                                    |                 |                 |                      |                 |
| <b>3(1)</b> | <b>Segment Assets</b>   |                 |                 |                      |                 |
| (a)         | Segment - Trading in Agricultural Products  | 913.51          | 665.65          | 1,305.44             | 665.65          |
| (b)         | Segment - Manufacturing of Plastic Products   | 1,625.96        | 1,742.68        | 1,109.90             | 1,742.68        |
|             | <b>Total</b>  | <b>2,539.47</b> | <b>2,408.33</b> | <b>2,415.34</b>      | <b>2,408.33</b> |
| <b>3(2)</b> | <b>Segment Liabilities</b>  |                 |                 |                      |                 |
| (a)         | Segment - Trading in Agricultural Products  | 298.38          | 153.75          | 592.27               | 153.75          |
| (b)         | Segment - Manufacturing of Plastic Products   | 294.12          | 318.72          | 503.54               | 318.72          |
|             | <b>Total</b>  | <b>592.50</b>   | <b>472.47</b>   | <b>1,095.81</b>      | <b>472.47</b>   |

For, Roni Households Limited

Harish Sirwani  
Managing Director  
DIN: 07844075

Date :- 14-11-2024

Place:- Jalgaon



**AUDITORS LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF THE  
COMPANY FOR THE HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER 2024 PURSUANT TO THE  
REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS)  
REGULATIONS, 2015 AS AMENDED.**

**TO  
THE BOARD OF DIRECTORS OF  
Roni Households Limited**

We have reviewed the accompanying statement of Unaudited Financial Results ("the statement") of **Roni Households Limited** ('the Company') for the Half Year ended 30<sup>th</sup> September, 2024 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as Amended. 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 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. These standards require 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 it 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 statements 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 Regulations 33 of SEBI (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 D G M S & CO.  
Chartered Accountants**



**Hiren J. Maru**  
**Partner**  
**M. No. 115279**  
**F.R.N.0112187 W**  
**Place: Mumbai**  
**Date: 14-11-2024**  
**UDIN: 24115279BKBWTT4571**

## RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Statement of Standalone Unaudited Financial Result for the half year ended as on 30/09/2024

(Rs. In Lakh)

|  | Particulars  | Half Year Ended |               |               | For The Year Ended |
|--|--|-----------------|---------------|---------------|--------------------|
|  |  | 30-09-2024      | 31-03-2024    | 30-09-2023    | 31-03-2024         |
| <b>A</b>   | Date of start of reporting period  | 01-04-2024      | 01-10-2023    | 01-04-2023    | 01-04-2023         |
| <b>B</b>   | Date of end of reporting period  | 30-09-2024      | 31-03-2024    | 30-09-2023    | 31-03-2024         |
| <b>C</b>   | Whether results are audited or unaudited   | Unaudited       | Audited       | Unaudited     | Audited            |
| <b>1</b>   | <b>Revenue From Operations</b>   |                 |               |               |                    |
|  | (a) Revenue From Operations  | 354.28          | 472.02        | 296.26        | 768.28             |
|  | (b) Other income   | 1.61            | 87.25         | -             | 87.25              |
|  | <b>Total Income</b>  | <b>355.89</b>   | <b>559.28</b> | <b>296.26</b> | <b>855.54</b>      |
|  | <b>Expenditure</b>   |                 |               |               |                    |
|  | (a) Cost of materials consumed   | 18.98           | (225.22)      | 274.68        | 49.46              |
|  | (b) Purchases of stock-in-trade  | 430.46          | 701.14        | -             | 701.14             |
|  | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade  | (135.72)        | (61.25)       | (19.38)       | (80.63)            |
|  | (d) Employee benefit expense   | 1.20            | 1.20          | 1.23          | 2.43               |
|  | (e) Finance Costs  | 6.99            | 9.47          | 9.38          | 18.85              |
|  | (e) Depreciation and amortisation expense  | 21.35           | 32.07         | 19.88         | 51.95              |
|  | (f) Other Expenses   | 6.80            | 15.30         | 10.12         | 25.42              |
|  | <b>Total expenses</b>  | <b>350.06</b>   | <b>472.71</b> | <b>295.91</b> | <b>768.62</b>      |
|  | <b>Profit (loss) Before exceptional &amp; Extraordinary items and Tax</b>  | <b>5.83</b>     | <b>86.56</b>  | <b>0.35</b>   | <b>86.91</b>       |
|  | Exceptional items  | -               | -             | -             | -                  |
|  | <b>Profit (loss) from ordinary activities before Extraordinary Items and Tax</b>   | <b>5.83</b>     | <b>86.56</b>  | <b>0.35</b>   | <b>86.91</b>       |
|  | Extraordinary items  | -               | -             | -             | -                  |
|  | <b>Profit (loss) from ordinary activities before tax</b>   | <b>5.83</b>     | <b>86.56</b>  | <b>0.35</b>   | <b>86.91</b>       |
|  | Tax Expenses - Current Tax   | 1.47            | 10.12         | 0.09          | 10.21              |
|  | (less): MAT Credit   | -               | -             | -             | -                  |
|  | Current Tax Expense Relating to Prior years  | -               | -             | -             | -                  |
|  | Deferred Tax (Assets)/Liabilities  | (1.02)          | 18.00         | 0.50          | 18.50              |
|  | <b>Profit (loss) from ordinary activities</b>  | <b>5.38</b>     | <b>58.45</b>  | <b>(0.24)</b> | <b>58.21</b>       |
|  | Profit/(Loss) From Discounting Operation Before Tax  | -               | -             | -             | -                  |
|  | Tax Expenses of Discounting Operations   | -               | -             | -             | -                  |
|  | <b>Net Profit/(Loss) from Discounting Operation After Tax</b>  | <b>-</b>        | <b>-</b>      | <b>-</b>      | <b>-</b>           |
|  | <b>Profit(Loss) For Period Before Minority Interest</b>  | <b>-</b>        | <b>-</b>      | <b>-</b>      | <b>-</b>           |
|  | Share Of Profit / Loss Associates  | -               | -             | -             | -                  |
|  | Profit/Loss Of Minority Interest   | -               | -             | -             | -                  |
|  | <b>Net Profit (+)/ Loss (-) For the Period</b>   | <b>5.38</b>     | <b>58.45</b>  | <b>(0.24)</b> | <b>58.21</b>       |
|  | <b>Details of equity share capital</b>   |                 |               |               |                    |
|  | Paid-up equity share capital   | 574.65          | 574.65        | 520.29        | 574.65             |
|  | Face value of equity share capital (per share)   | 10.00           | 10.00         | 10.00         | 10.00              |
|  | <b>Details Of Debt Securities</b>  |                 |               |               |                    |
|  | Paid-up Debt Capital   | -               | -             | -             | -                  |
|  | Face value of Debt Securities  | -               | -             | -             | -                  |
|  | Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year   | 990.81          | 985.44        | -             | 985.44             |
|  | <b>Earnings per share (EPS)</b>  |                 |               |               |                    |
|  | <b>Basic earnings per share from countinuing And Discountinuing operations</b>   | <b>0.09</b>     | <b>1.02</b>   | <b>(0.00)</b> | <b>1.01</b>        |
|  | <b>Diluted earnings per share from countinuing And Discountinuing operations</b>   | <b>0.09</b>     | <b>1.02</b>   | <b>(0.00)</b> | <b>1.01</b>        |
| <b>Notes:-</b>   |  |                 |               |               |                    |
| 1  | The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 14th november 2024.   |                 |               |               |                    |
| 2  | The Statutory Auditors have carried out limited review of the Unaudited Results of the Compay for the Half year ended 30/09/2024.  |                 |               |               |                    |
| 3  | The Statements is prepread in accordance with the requirement of Accounting Standrads (AS) specified under section 133 of the Compnaies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.                      |                 |               |               |                    |
| 4  | The above Unaudited financial results have been prepared in accordance with Companies (Accounting Standards) Rules, 2006 (AS) as amended, prescribed under Secation 129 to 133 of Companies Act, 2013, read with relevant rules. |                 |               |               |                    |
| 5  | The Company has only reportable business segment. Hence, separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting" is not applicable.   |                 |               |               |                    |
| 6  | Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.   |                 |               |               |                    |
| 7  | Statement of Assets and Liabilities and cashflow statement as on 30th September 2024 is enclosed herewith.   |                 |               |               |                    |
| 8  | The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.   |                 |               |               |                    |
| <b>For, Roni Households Limited</b>                                    |  |                 |               |               |                    |
| <b>Harish Sirwani</b><br>Chairman & Managing Director<br>DIN: 07844075 |  |                 |               |               |                    |
| Date: 14-11-2024<br>Place: Jalgaon                                     |  |                 |               |               |                    |

# RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Standalone Unaudited statement of Assets and liabilities as on September 30, 2024

|          |  | (Rs. In Lakhs)                   |                                |
|----------|--|----------------------------------|--------------------------------|
|          | Particulars  | As at<br>30-09-2024<br>Unaudited | As at<br>31-03-2024<br>Audited |
| <b>A</b> | <b>EQUITY AND LIABILITIES</b>  |                                  |                                |
| <b>1</b> | <b>Shareholders' funds</b>   |                                  |                                |
|          | (a) Share capital  | 574.65                           | 574.65                         |
|          | (b) Reserves and surplus   | 990.81                           | 985.44                         |
|          | (c) Money received against share warrants  | -                                | -                              |
|          | <b>Sub-total - Shareholders' funds (a+b+c)</b>   | <b>1,565.46</b>                  | <b>1,560.09</b>                |
| <b>2</b> | <b>Share application money pending allotment</b>                                       | -                                | -                              |
| <b>3</b> | <b>Minority Interest*</b>  | -                                | -                              |
| <b>4</b> | <b>Non-current liabilities</b>   |                                  |                                |
|          | (a) Long-term borrowings   | 367.08                           | 369.28                         |
|          | (b) Deferred tax liabilities (net)   | 10.56                            | 11.58                          |
|          | (c) Other long-term liabilities  | -                                | -                              |
|          | (d) Long-term provisions   | -                                | -                              |
|          | <b>Sub-total - Non-current liabilities</b>   | <b>377.64</b>                    | <b>380.86</b>                  |
| <b>5</b> | <b>Current liabilities</b>   |                                  |                                |
|          | (a) Short-term borrowings  | 93.33                            | 47.92                          |
|          | (b) Trade payables   | -                                | -                              |
|          | Total outstanding dues of micro enterprises and small enterprises                      | -                                | -                              |
|          | Total outstanding dues of creditors other than micro enterprises and small enterprises | 64.10                            | 255.52                         |
|          | (c) Other current liabilities  | 123.77                           | 2.37                           |
|          | (d) Short-term provisions  | 14.39                            | 12.92                          |
|          | <b>Sub-total - Current liabilities</b>   | <b>295.59</b>                    | <b>318.72</b>                  |
|          | <b>TOTAL - EQUITY AND LIABILITIES</b>  | <b>2,238.69</b>                  | <b>2,259.67</b>                |
| <b>B</b> | <b>ASSETS</b>  |                                  |                                |
| <b>1</b> | <b>Non-current assets</b>  |                                  |                                |
|          | (a) Property Plant & Equipments  |                                  |                                |
|          | - Tangible Assets  | 243.02                           | 264.38                         |
|          | - Intangible Assets  | 1.00                             | 1.00                           |
|          | - Capital Work in Progress   | -                                | -                              |
|          | (b) Non-current investments  | 251.00                           | 251.00                         |
|          | (c) Deferred tax assets (net)  | -                                | -                              |
|          | (d) Long-term loans and advances   | 0.61                             | 0.61                           |
|          | (e) Other non-current assets   | -                                | -                              |
|          | <b>Sub-total - Non-current assets</b>  | <b>495.63</b>                    | <b>516.99</b>                  |
| <b>2</b> | <b>Current assets</b>  |                                  |                                |
|          | (a) Current investments  | -                                | -                              |
|          | (b) Inventories  | 750.01                           | 614.29                         |
|          | (c) Trade receivables  | 588.23                           | 844.25                         |
|          | (d) Cash and cash equivalents  | 23.61                            | 23.61                          |
|          | (e) Short-term loans and advances  | 201.44                           | 260.53                         |
|          | (f) Other current assets   | 179.77                           | -                              |
|          | <b>Sub-total - Current assets</b>  | <b>1,743.06</b>                  | <b>1,742.68</b>                |
|          | <b>TOTAL - ASSETS</b>  | <b>2,238.69</b>                  | <b>2,259.67</b>                |

For, Roni Households Limited

Date: 14-11-2024

Place: Jalgaon

Harish Sirwani  
Chairman & Managing Director  
DIN: 07844075

# RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003  
Standalone Unaudited Cash Flow Statement for the half year ended September 30,2024

|           | Particulars   | As on                | As on            |
|-----------|---|----------------------|------------------|
|           |   | 30th September, 2024 | 31st March, 2024 |
|           |   | Rs. In Lakhs         | Rs. In Lakhs     |
| <b>A.</b> | <b>Cash flow from operating activities</b>                            |                      |                  |
|           | Profit before Tax   | 5.83                 | 86.91            |
|           | <b>Adjustments for:</b>   |                      |                  |
|           | Depreciation and amortisation   | 21.35                | 51.95            |
|           | Subsidy Income  | (1.61)               | (85.73)          |
|           | Finance Cost  | 6.99                 | 18.85            |
|           | Profit on Sale of Investment  |                      |                  |
|           | <b>Operating profit / (loss) before working capital changes</b>       | <b>32.56</b>         | <b>71.98</b>     |
|           | <b>Movements in Working Capital</b>                                   |                      |                  |
|           | (Increase) / Decrease Inventories                                     | (135.72)             | (80.64)          |
|           | (Increase) / Decrease Short-term loans and advances                   | 59.09                | 208.23           |
|           | Increase / (Decrease) Trade payables                                  | (191.42)             | 85.45            |
|           | (Increase) / Decrease Trade Receivables                               | 256.02               | (508.66)         |
|           | (Increase) / Decrease Other Non Current Assets                        | -                    | -                |
|           | Increase / (Decrease) Short Term Provisions                           | 1.47                 | (0.99)           |
|           | Increase / (Decrease) Other current Assets                            | (179.77)             | -                |
|           | Increase / (Decrease) Other current liabilities                       | 121.40               | (0.05)           |
|           | <b>Net Cash Generated/(Used in) Operations</b>                        | <b>-68.92</b>        | <b>-296.66</b>   |
|           | <b>Income tax Paid</b>  | <b>(1.47)</b>        | <b>-</b>         |
|           | <b>Net cash flow from / (used in) operating activities (A)</b>        | <b>-37.83</b>        | <b>-224.68</b>   |
| <b>B.</b> | <b>Cash flow from Investing activities</b>                            |                      |                  |
|           | Interest received   | -                    | -                |
|           | (Purchase)/Sale of Fixed Assets                                       | -                    | -                |
|           | Subsidy Received  | 1.61                 | 85.73            |
|           | Change in Non-Current Investment                                      | -                    | (250.00)         |
|           | Change in Long Term Loan and Advances                                 | -                    | 6.07             |
|           | <b>Net cash flow from / (used in) investing activities (B)</b>        | <b>1.61</b>          | <b>-158.20</b>   |
| <b>C.</b> | <b>Cash flow from financing activities</b>                            |                      |                  |
|           | Proceeds From Issue of shares capital                                 |                      | 222.88           |
|           | Finance cost  | -6.99                | (18.85)          |
|           | (Increase) / Decrease Long Term Borrowing                             | (2.20)               | 248.13           |
|           | (Increase) / Decrease Short Term Borrowing                            | 45.41                | (72.18)          |
|           | <b>Net cash flow from / (used in) financing activities (C)</b>        | <b>36.22</b>         | <b>379.98</b>    |
|           | <b>Net increase / (decrease) in Cash and cash equivalents (A+B+C)</b> | <b>(0.00)</b>        | <b>-2.91</b>     |
|           | Cash and cash equivalents at the beginning of the year                | 23.61                | 26.52            |
|           | <b>Cash and cash equivalents at the end of the year *</b>             | <b>23.61</b>         | <b>23.61</b>     |
|           | <b>* Comprises:</b>   |                      |                  |
|           | (a) Cash on hand  | 23.49                | 23.50            |
|           | (b) Balances with banks   |                      |                  |
|           | (i) In current accounts   | 0.12                 | 0.12             |
|           | (ii) In deposit accounts  | -                    | -                |
|           |   | <b>23.61</b>         | <b>23.61</b>     |

For, Roni Households Limited

Date: 14-11-2024  
Place: Jalgaon

Harish Sirwani  
Chairman & Managing Director  
DIN: 07844075



# MITTAL V KOTHARI & ASSOCIATES

(Company Secretaries)

**Peer Review No.:** 4577/2023

**Contact at:**

**Phone No.:** 9106083170, **Email:** mittal.kothari25@gmail.com

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## **WORK EXPERIENCE:**

Proprietor at Consultancy firm Mittal V Kothari & Associates, having experience of over 7 years in Company law, LLP Law, GST Law, Income Tax Returns & TDS related matter etc. And also has experience in handling the assignments of listed companies and conducting secretarial audits.

## **TRAINING GAINED:**

CS Trainee at Kalthia Engineering and Construction Limited, Ahmedabad, and as trainee gained experience in Company law regulations, Income Tax, GST law related matters.

## **QUALIFICATION:**

- ❖ Company Secretary since December, 2015
- ❖ B.com in year 2010

**Dream big  
Work hard  
Make it happen...!**

**Appointment of B.B. Gusani & Associates Chartered Accountants as an Internal Auditor of the Company for the Financial Year 2023-24**

**Brief Profile of the Firm:**

| <b>Sr. No.</b> | <b>Details of events that need to be provided</b> | <b>Information of such event(s)</b>   |
|----------------|---|---|
| 1              | Name of Firm                                      | B.B.Gusani & Associates, Chartered Accountants  |
| 2              | Nature of Firm                                    | Proprietorship Firm   |
| 3              | Firm Registration No                              | 140785W   |
| 4              | Name of Proprietor                                | CA Bhargav Bharatbhai Gussani.  |
| 5              | Membership No                                     | 120710  |
| 6              | Address   | 215-A, Manek Center, P.N Marg, Jamnagar-361008, Gujarat.  |
| 7              | E mail ID   | bhargavgusani77@gmail.com   |
| 8              | No. of Year of Experience                         | 14 Years of Experience  |
| 9              | Brief Profile                                     | <p>B.B.Gusani &amp; Associates, Chartered Accountants, is one of the professional services firm, provides Audit, Income tax, financial advisory and consulting Services to a wide range.</p> <p>The firm is equipped with experienced professional team of Chartered Accountants, and other supporting qualified staff.</p> |

**NIDHI HARISH SIRWANI**

Address: Plot No. 4, Matruchaya  
Near Bank of Maharashtra, Ganpati Nagar  
Jalgaon, Maharashtra-425001, India

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Date: November 14, 2024

To,  
Board of Directors,  
**RONI HOUSEHOLDS LIMITED**  
Plot No. F - 55, Addl. MIDC Area Ajanta Road,  
Jalgaon- 425003, Maharashtra

Dear Sir/Ma'am,

**Sub: Resignation from the office of Chief Financial Officer of the Company**

I, Nidhi Harish Sirwani, holding (PAN: EDAPS1978E), Chief Financial Officer of the Company, hereby tender my resignation from the office of Chief Financial Officer of Roni Households Limited with effect from November 14, 2024, due to personal reasons and personal commitment.

I further confirm and state that **there are no other material reasons other than those provided above.**

I thank to the Board of Directors for giving me the opportunity and assistance to discharge my duties during my tenure as Chief Financial Officer of the Company. Kindly Acknowledge/ Communicate the receipt of this resignation letter and arrange to intimate the Registrar of Companies and Stock Exchange.

Thank You.  
Yours Faithfully,

*N.H. Sirwani*

Nidhi Harish Sirwani  
PAN: EDAPS1978E

Place: Jalgaon

accepted on behalf of Board  
on November 14, 2024



Harish Manohar Sirwani  
Chairman and Managing Director