# शंकरलाल रामपाल डाई-केम लिमिटेड

#### SHANKAR LAL RAMPAL DYE-CHEM LTD.

Regd. Office Address: S.G. 2730, SUWANA, BHILWARA-311011 (RAJ)
Corresponding Address: Near Kamal Ka Kuwa, Bhilwara 311001, Rajasthan
CIN:- L24114RJ2005PLC021340, GSTIN-08AAKCS4423Q1ZQ, 27AAKCS4423Q1ZQ

Phone: +91-1482-220062, Email: info@srdyechem.com, Website: www.srdyechem.com



Date-14/02/2025

To,
BSE Limited, P. J. Towers,
Dalal Street, Fort,
Mumbai – 400001
Scrip ID – SRDCode-542232
ISIN-INE01NE01012

To,
National Stock Exchange of India Limited
Exchange Plaza, Sandra Kurla Complex, Sandra (E),
Mumbai - 400 051
Symbol- SRD
ISIN-INE01NE01012

Dear Sir/Madam,

Sub: Outcome of the Board Meeting dated 14<sup>th</sup> February, 2025; in Compliance of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further to our intimation letters dated 04<sup>th</sup> February, 2025; the Board of Directors have inter alia considered, noted, approved and accepted the following matters, namely:-

- 1. Approval of Unaudited Financial Results for Quarter & Nine Month ended on 31<sup>st</sup> December, 2024.
- Approval of Limited Review report of Statutory Auditor for Quarter & Nine Month ended on 31<sup>st</sup> December, 2024.

The meeting was commenced at 02:30 P.M. as and concluded at 03:00 P.M.

Kindly take the same on record.
Yours Faithfully,
For SHANKAR LAL RAMPAL DYE-CHEM LIMITED

Aditi Babel Company Secretary and Compliance Officer Mem No.-A55675

Enclosed A/a

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Dear Sir/Madam,

Sub: Submission of unaudited financial results along with Limited review report for the quarter and Nine month ended 31<sup>st</sup> December, 2024.

This is in continuation of our letter dated 04<sup>th</sup> February, 2025 regarding information of holding Meeting of Board of Directors (08/2024-25) on Friday, 14<sup>th</sup> February, 2025 for consideration and approval of the Standalone Unaudited Financial Results along with Limited Review Report thereon by Statutory Auditor for the **quarter and Nine month ended 31<sup>st</sup> December, 2024**. Pursuant to Regulation 33(1)(d) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are pleased to submit the Standalone **unaudited** Financial Results along with limited review report thereon by the Statutory Auditor; which were also approved by the Audit Committee and Board of Directors at their Meeting.

We are also in process of filing the aforesaid **unaudited financial result** in XBRL Format within the stipulated time and same shall also be hosted on the website of Company; www.srdyechem.com. You are requested to please take on record the aforesaid documents for your records and reference.

Please find attached herewith the approved **unaudited** standalone financials along with Limited Review Report for the quarter so ended.

The meeting was commenced at 02:30 P.M. as and concluded at 03:00 P.M.

Kindly take the same on record.

Thanking you,

Yours Faithfully,

For SHANKAR LAL RAMPAL DYE-CHEM LIMITED

Aditi Babel Company Secretary and Compliance Officer Mem No.-A55675

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### **Other Disclosures**

- 1. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTSISSUE, PREFERENTIAL ISSUE QUALIFIED INSTITUTIONS PLACEMENT ETC. Not Applicable
- 2. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES- **Not Applicable**
- 3. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only forhalf-yearly filings i.e., 2nd and 4th quarter) **Not Applicable**
- 4. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4<sup>th</sup>quarter) **Not Applicable.**

For SHANKAR LAL RAMPAL DYE-CHEM LIMITED

Aditi Babel Company Secretary and Compliance Officer Mem No.-A55675



### Laxman Kumar & Associates **Chartered Accountants**

A-1273 Bapu Nagar, Gautam Dham Road. Bhilwara Rajasthan

Email: ca.laxman@yahoo.co.in

Mobile: 9214010903

#### INDEPENDENT AUDITOR'S REVIEW REPORT

The Board of Directors. SHANKAR LAU RAMPAU DVE CHEM LIMITED SG 2730, SUWANA, BHILWARA, RAJASTHAN CIN-1.24114RJ2005PLC021340

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results for the Period ended 31ST December, 2024 (herein after referred to as "Statement" and initialled for the purpose of identification) of Shankar Lal Rampal Dye-Chem Limited ("the Company") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulations")
- 2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, and prepared in accordance with recognition and measurement principles laid down by the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on these financial statements based on our review.
- 3. We have 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 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 from 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. Also, the financial figures for year ended March, 2024 and quarter ended June, 2024 are considered based upon report of predecessor Auditor.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone Unaudited Financial Results read with notes thereon, prepared in accordance with the aforesaid Indian Accounting Standards specified under section 133 of the Companies Act, 2013 read with relevant Rules and other recognized accounting practices and policies 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place:-Bhilwara Date: 14/02/2025

UDIN: 25407532 BMM IGP 1928

For LAXMAN KUMAR AND ASSOCIATES

Chartered Accountants

FRN: 0019866C, Peer Review Cert No. 016006 BHILWARA

axman Kumar Sindhi

(Partner)

Membership No.

407532

R. No.0198660 M.No. 407532



# SHANKARLAL RAMPAL DYE CHEM LIMITED

Regd. Office: S.G. 2730, Suwana, Kota Road, Bhilwara - 311 011 (Rajasthan) CIN -L24114RJ2005PLC021340 STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE PERIOD ENDED 31/12/2024

(Rs. in Lakhs)

\$4	Sharen Listen on Contra					NINE MONTH ENDED	
		Longing Live		31,12,2023	31.12.2024	31.12.2023	31.03.2024
東華	Particulars	31-12-2024	30-09-2024	Unaudited	Unaudited	Unaudited	Audited
Sr. No.		Unaudited	Unaudited	OBaudited	drays y		
	Income from Operations			8,591.480	29,503.672	21,068.420	28,772.592
	Revenue from Operations	10,189.200	9,441.917	4.361	0.093	25.890	26.70
I	Other Income / (Loss)	-	0.093		29,503.765	21,094.309	28,799.29
II	Total Revenue (I+II)	10,189.200	9,442.010	8,595.841	27,505.705		
III n/	Expenses						-
IV	a. Cost of Materials Consumed	-	-		29,290.446	19,643.660	27,038.04
	b. Purchase of Stock in Trade	10,864.153	9,399.307	7,877.174		287.447	100.00
	c. Changes in Inventories of Finished Goods, WIP & Stock in Trade	(1,267.552)	(454.742)	266.019	(1,498.356)	287.190	363.42
	d. Employees Benefits Expenses	76.380	76.380	76.230	229.140		65.07
	e. Finance Cost	28.613	27.103	22.811	68.138	55.047	8.90
	f. Depreciation and Amortisation Expenses	2.581	2.497	2.110	7.743	6.076	
		98.420	52.871	33.539	216.630	170.962	329.34
	g. Other Expenses	9,802.595	9,103.416	8,277.883	28,313.742	20,450.382	27,904.79
	Total Expenses	7,000	,				
v	Profit before Exceptional Items and Tax (III-IV )	386.605	338.593	317.957	1,190.024	643.927	894.49
	Exceptional Items			-	-	-	-
VI	Profit Before Tax (V-VI)	386.605	338.593	317.957	1,190.024	643.927	894.49
	Tax Expenses - Current Tax	97.218	85.113	80.240	299.255	162.176	234.9
VIII	- Earlier Year	2.991	-	-	2.991	-	9.1
	- Deferred Tax	0.083	0.104	(0.217)	0.096	(0.183)	0.6
	Profit/(Loss) for the period from Continuing Operations (VII-VIII)	286.314	253.376	237.934	887.682	481.934	649.70
IX	Profit/(Loss) for the period from Continuing Operations (************************************						
х	Other Comprehensive Income, Net of Income Tax						
^	a) Item that will not be reclassified to Profit or Loss	_	_	-	_	-	
	b) Item that will be reclassified to Profit or Loss			_	-	-	
	Total Other Comprehensive Income, Net of Income Tax	_	_	_	_	_	
XI	Total Comprehensive Income for the period, Net of Tax (IX+X)	286.314	253.376	237.934	887.682	481.934	649.7
XII	Paid-up Equity Shares (Face Value of Rs. 10/- each)	639.668	639.668	639.668	639.668	639.668	639.6
AII	Total Reserves i.e. Other Equity	- 057.000	039.008	039.008	037.008	057.008	3,457.3
XIII	Earning Per Share (for Continuing Operations)	┥ ゙	_	_		_	3,737.3
_ XIII	(a) Basic	0.45	0.40	0.37	1 20	0.75	1.
	(b) Diluted	0.45	0.40	0.37	1.39		
	(b) Diluted	0.45	0.40	0.37	1.39	0.75	1.

For and on behalf of Board of Directors Shankarlal Rampal Dye Chem Limited For Shankar Lal Rampai Dye-Chem Ltd.
Rampai Inqui

(RAMPAL INANI)

(CHAIRMAN AND MANAGING DIRECTOR

Place: Bhilwara Date: 14.02.2025

- 1 The Statement of financial result has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and the recognized accounting practices and policies to the extent applicable.
- 2 The above statement of unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2025.
- 3. The company has identified Trading in Dyes & Chemical business as its primary reportable segment in accordance with the requirement of Ind AS 108, "Operating Segment". Accordingly, no Separate segment for which information is to be provided.
- 4. The Statutory Auditors of the Company have carried out Limited Review of these financial results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and issued an unmodified opinion on the aforesaid results. And the review report has been approved by the Board.
- 5. There is no subsidiary /associates/joint venture company(ies), of the company as on December 31, 2024.
- 6. Figures pertaining to the previous period have been rearranged/regrouped, wherever considered necessary, to make them comparable with those of the Current period.

For Shankar Lal Rampai Dye-Chem Lld.

Rampal Inaw

Chairman & MD