

# DHANLEELA INVESTMENTS AND TRADING COMPANY LIMITED

Shop no.13,N G Park, Building NO.02,Rawalpada, Dahisar,(East), Mumbai-400068  
Website: -www.dhanleelainvestments.com Email id: ratniinvestments@gmail.com  
Telno.022--22065426 CIN NO. L65990MH1980PLC022268

**Date: 14/02/2020**

**To  
Compliance Department  
BSE Limited  
P. J. Towers, Dalal Street,  
Mumbai-400001**

**Sub:- Submission of un-audited financial results with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended 31<sup>st</sup> December 2019**

Dear Sir/Madam,

Please find enclosed herewith the Un-audited Financial Result with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended 31/12/2019.

Request to update your records.

Thanking You.

Yours faithfully

**For DHANLEELA INVESTMENTS & TRADING COMPANY LTD**

  
**Director**

**DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED**  
(CIN No.: L65900MH1980PLC022268)

Regd. Off.: No.13, N G Park, Building N0.02, Rawalpada, Dahisar, (East), Mumbai-400068.  
Email : ratnlInvestments@gmail.com, Website : www.dhanleelaInvestments.com Tel : 9029222523

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019**

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2019 (Unaudited)	30-09-2019 (Unaudited)	31-12-2018 (Unaudited)	31-12-2019 (Unaudited)	31-12-2018 (Unaudited)	31-03-2019 (Audited)
							(Rs. in lacs)
I	Income From Operations	-	-	-	-	-	-
II	Other Income	2.62	2.29	2.70	4.59	22.25	14.90
III	Total Income from operations (I + II)	2.62	2.29	2.70	4.59	22.25	14.90
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	-	-	-	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	-	-	-	0.00
	(d) Employee benefits expense	0.00	0.00	0.27	-	-	3.01
	(e) Depreciation and amortisation expense	0.00	0.00	-	-	-	0.00
	(f) Finance Cost	0.00	0.00	-	-	-	0.00
	(g) Other expenses	1.84	2.52	3.19	8.24	18.79	10.44
	Total Expenses	1.84	2.52	3.46	8.24	18.79	13.46
V	Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)	0.78	(0.23)	(0.76)	(3.65)	3.46	1.45
VI	Exceptional Items	0.00	0.00	-	-	-	0.00
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	0.78	(0.23)	(0.76)	(3.65)	3.46	1.45
VIII	Extra Ordinary Items	0.00	0.00	-	-	-	0.00
IX	Net Profit/(Loss) before tax (VII-VIII)	0.78	(0.23)	(0.76)	(3.65)	3.46	1.45
X	Tax Expense :						
	(1) Current Tax	0.20	-	-	-	0.89	0.66
	(2) Deferred Tax	0.00	0.00	-	-	-	0.00
	Total Tax Expenses	0.20	0.00	-	-	0.89	0.66
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	0.58	(0.23)	(0.76)	(3.65)	2.57	0.79
XII	Profit/(Loss) for the period from discontinuing operations	0.00	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	0.00
XIV	Profit/(Loss) for the period from discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	0.58	(0.23)	(0.76)	(3.65)	2.57	0.79
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Paid up equity share capital (Face Value of Rs. 10/- per Share)	94650000	94650000	94650000	94650000	94650000	94650000
XIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	421.79	421.79	419.00	419.00	419.00	419.00
XX	Earnings Per Share (EPS)						
	(a) Basic	0.00	(0.00)	(0.00)	(0.00)	0.00	0.00
	(b) Diluted	0.00	0.00	(0.00)	(0.00)	0.00	0.00

**Notes:**

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and nine months ended 31st December, 2019 have been reviewed by the Audit Committee at their meeting held on 14th February, 2020 and have been approved by the Board of Directors at its meeting held on 14th February 2020.
- The standalone financial results of the Company for the quarter and nine months ended 31st December, 2019 have been unaudited by the Statutory Auditors.
- The standalone financial results of the Company for the quarter and nine months ended 31st December, 2018 have been unaudited by the Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/nine months ended 31st December, 2019.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For **DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED**

**MANOJ SHASHIKANT DAVE**  
Director

Dated: 14th February, 2020

# DHANLEELA INVESTMENTS AND TRADING COMPANY LIMITED

Shop no.13,N G Park, Building N0.02,Rawalpada, Dahisar,(East), Mumbai-400068  
Website: -www.dhanleelainvestments.com Email id: ratniinvestments@gmail.com  
Telno.022--22065426 CIN NO. L65990MH1980PLC022268

**Date: 14<sup>th</sup> Feb 2020.**

To,  
The Bombay Stock Exchange Limited  
P J Tower,  
Dalal Street,  
Mumbai.

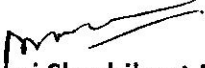
Dear Sir,

**Sub:-Outcome of the Board Meeting held For Unaudited Quarterly Financial Results**

This is to for your information and circulation among the stakeholders that the Board of Directors of the company met on 14<sup>th</sup> Feb 2020.at the Registered Office of the company and following matters were approved by the Board of Directors of the company:

1. Approved Unaudited Quarterly Financial Results of the Company for the Quarter and half year Ended 31<sup>st</sup> December, 2019 along with limited review report of the Statutory Auditors.

**For DHANLEELA INVESTMENTS TRADING COMPANY LTD.**

  
**Manoj Shashikant Dave**  
Director  
(DIN: 07376154)



**Anil Jain**  
**Chartered Accountant**

**LIMITED REVIEW REPORT**

Review Report to  
**The Board of Directors,**  
**DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED.**  
**No.13,N G Park, Building N0.02,**  
**Rawalpada, Dahisar,(East),**  
**Mumbai-400068.**

We have reviewed the unaudited financial results of **DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED** (“the Company”), for the quarter ended December 31, 2019 together with the notes thereon (the “Statement”). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the “Listing Regulations, 2015”), Which has been initialed by us for identification purposes. The Statement is the responsibility of the Company’s management and has been approved by the Board of Directors. Further, the management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company’s opening unaudited Balance Sheet as at April 01, 2019 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. 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” issues 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 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 Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practiced and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Jain Anil & Associates.  
Chartered Accountants**



**(Anil Jain)  
Proprietor  
Membership No. 039803**



**Firm Reg. No. 115987W  
Date: 14/02/2020**

---

Address: 1603,Gaurav Heights, Mahavir Nagar,Kandival (W), Mumbai -400067

Tel No. : 022-29671839 Email Id: aniljainajmer@yahoo.com