Date: 13.02.2025

## **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: dral95@yahoo.com, dral96@yahoo.in website: www.deshrakshak.in

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

Mumbai- 400001

BSE Scrip Code: 531521

# <u>Sub- Integrated Filing (Financials) for the Ouarter and nine months ended December 31, 2024</u>

Respected Sir,

Pursuant to Securities and Exchange Board of India ("SEBI") Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Notice No. 20250102-4 dated January 02, 2025, please find enclosed herewith the Integrated Filling (Financials) for the quarter and nine months ended December 31, 2024.

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:** 13.02.2025 **Place:** Haridwar

**Enclosed** as above



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

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

Review report to
The Board of Directors,
DeshRakshakAushdhalaya Limited
BhagwantKutiKhnakhal, Haridwar, Uttarakhand-249408 India

We have reviewed the accompanying statement of unaudited financial results of M/s. Desh Rakshak Aushdhalaya Limited("the Company"), for the Quarter ended December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 being submitted by the company pursuant to the requirements of Regulation 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 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 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 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.

Our conclusion on the statement is not modified in respect of the above matter.

PLACE: HARIDWAR DATED: 13.02.2025 FOR AND ON BEHALF OF M/S ANIL JAIN & CO. CHARTERED ACCOUNTS

CHARTERED ACCOUNTANTS

[ANIL KUMAR JAIN] PROPRIETOR MEMBERSHIP NO.070253

UDIN: 25070253BMNXKX9195

#### **Desh Rakshak Aushdhalaya Limited**

CIN:L33119UR1981PLC006092

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

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

(Rupees in Lakhs except Earning per Share)

Particulars	Quarter Ended (3 Months Ended)			Year to Date (9 Months Ended)		Year Ended
	31-Dec-2024	30-Sep-2024	31-Dec-2023	31-Dec-2024	31-Dec-2023	31-Mar-2024
	Un Audited	Unaudited	UnAudited	Un Audited	Un Audited	Audited
I. Revenue from operations	187.88	118.86	157.95	414.98	352.11	600.69
II. Other Income	2.09	0.00	4.30	2.09	4.30	2.31
III. Total Revenue (I)+(II)	189.97	118.86	162.25	417.07	356.41	603.00
IV. Expenses						
Cost of Materials consumed	85.23	38.50	83.09	164.37	145.12	252.16
Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
Employees benefits expense	26.84	22.59	21.41	69.05	56.99	83.02
Finance Cost	8.09	7.85	11.43	23.22	28.38	35.57
Depreciation and amortisation expense	10.95	10.95	11.03	32.85	33.09	43.80
Other expenses	46.87	24.41	22.01	91.80	66.36	137.79
Total Expenses	177.98	104.30	148.97	381.29	329.94	552.34
V. Profit/(Loss) before exceptional and extraordinary items and tax (III- IV)	11.99	14.56	13.28	35.78	26.47	50.66
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	11.99	14.56	13.28	35.78	26.47	50.66
VIII. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX. Profit and Losses before taxes ( VII- VIII)	11.99	14.56	13.28	35.78	26.47	50.66
X. Tax Expense						
(1) Current tax	0.00	0.00	0.00	0.00	0.00	7.90
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
XI. Net Profit/(Loss) for the period from continuing operations (IX-X)	11.99	14.56	13.28	35.78	26.47	42.76
XII. Profit/(Loss) 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) from Discontinuing operations (after tax) (XII- XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV. Profit/(Loss) for the period (XI+XIV)	11.99	14.56	13.28	35.78	26.47	42.76
XVI. Other Comprehensive Income / (Expense) (OCI), net of tax expense	0.00	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	0.00
B. Items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Other Comprehensive Income / (Expense) (OCI), net of tax	0.00					
expense (A+ B)	0.00	0.00	0.00	0.00	0.00	0.00
	11.99			35.78		
Total Comprehensive Income/ (Expense) for the period (XV+XVI)	11.55	14.56	13.28	33.76	26.47	42.76
XVII. Paid-up share capital (Face Value of the share shall be	443.83	442.02	443.83	443.83	442.02	443.83
indicated)	445.83	443.83	443.83	443.63	443.83	443.83
XVIII. Reserve excluding revaluation reserve as per balance sheet						441.55
of previous accounting year						441.55
XIX. Earning Per Equity Share						
(a) Basic	0.27	0.33	0.30	0.81	0.60	0.96
(b) Diluted	0.27	0.33	0.30	0.81	0.60	0.96

#### **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 13th day of February, 2025
- (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 Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, there were no investor complaint pending at the beginning of the quarter or lying unresolved at 31-12-2024.

For DESH RAKSHAK AUSHDHALAYA LIMITED

Place: Haridwar

Date: 13.02.2025

TOSH KUMAR JAIN
Managing Director
[DIN-01540363]

Date: 13.02.2025

## DESH RAKSHAK AUSHDHALAYA LIMITED

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

Respected Sir,

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

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

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm and declare that the Statutory Auditors of the Company, Anil Jain and Co., Chartered Accountants, have issued Limited Review Report on the standalone unaudited financial results for the quarterly and nine months ended 31<sup>st</sup> day of December, 2024 with unmodified opinion.

Request you to please take the above on record.

Thanking You Yours Faithfully For Desh Rakshak Aushdhalaya Limited

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

Date: 13.02.2025 Place: Haridwar

## **DESH RAKSHAK AUSHDHALAYA LIMITED**

BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

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- B. Statement of deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. **Not Applicable**
- C. Format of disclosing outstanding default on loans and debt securities- (During the Quarter no outstanding default on Loans and Debt Securities) **Not Applicable**
- D. Format for Disclosure of related party transactions (applicable only for half-yearly filings i.e.,  $2^{nd}$  and  $4^{th}$  quarter) **Not Applicable for this quarter.**
- E. 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., 4th quarter) **Not Applicable for this quarter.**