

Established in 1901

CIN L33119UR1981PLC006092

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: dra195@yahoo.com, dra196@yahoo.in website: www.deshrakshak.in

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

Date: 13.02.2025

BSE Scrip Code: 531521

Sub- Integrated Filing (Financials) for the Quarter and nine months ended December 31, 2024

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 Filing (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

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.

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



PLACE: HARIDWAR
DATED: 13.02.2025


[ANIL KUMAR JAIN]
PROPRIETOR
MEMBERSHIP NO.070253
UDIN: 25070253BMNXKX9195

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 expense (A+ B)	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income/ (Expense) for the period (XV+XVI)	11.99	14.56	13.28	35.78	26.47	42.76
XVII. Paid-up share capital (Face Value of the share shall be indicated)	443.83	443.83	443.83	443.83	443.83	443.83
XVIII. Reserve excluding revaluation reserve as per balance sheet 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]

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

Date: 13.02.2025

Respected Sir,

BSE Scrip Code: 531521

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 31st 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

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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. , 2nd and 4th 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.**