

Dated: 31/05/2022

The Manager,  
BSE Limited  
Department of Corporate Services  
Floor 25, Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001.  
Maharashtra, India.  
**Scrip Code: 542013**

Dear Sir/Madam,

**Subject: - Revised Financial Results for the half year ended September 30, 2018.**

This is with regards to the In-Principle Application filed by Dolphin Rubbers Limited for migration to Main Board of BSE Limited from BSE SME Platform.

With reference to the query raised by BSE Limited on May 25, 2022, I am hereby submitting the updated Financial Results for the half year ended September 30, 2018 with the following changes:

Type	Quarter	Changes
Standalone Results	SH - 2018	Denomination "In Rs."
Standalone Results	SH.- 2018	Bifurcation of Trade Payable as per Schedule III.

We request you to please take note of the same.

Thanking you,

Yours faithfully  
For **Dolphin Rubbers Limited**

  
**Ankita Sahu**  
Company Secretary & Compliance Officer





**DOLFIN RUBBERS LIMITED**

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR 1.4.2018 TO 30.09.2018 (IN RS.)**

PARTICULARS	Note	FOR THE PERIOD 30.09.2018	FOR THE YEAR 31.03.2018
I. Revenue from operations	17	343,990,833	538,661,435
II. Other income	18	757,945	1,526,781
<b>III. Total Revenue</b>		<b>344,748,578</b>	<b>540,188,216</b>
<b>IV. Expenditure:</b>			
(a) Cost of materials consumed	19	219,353,898	377,932,142
(b) Purchases of stock-in-trade		-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	20	397,943	(4,247,960)
(d) Employee benefits expense	21	34,244,218	42,696,871
(e) Finance costs	22	820,205	2,129,972
(f) Depreciation	10	3,079,406	5,708,263
(g) Other expenses	23	74,072,326	98,011,984
<b>Total Expenses</b>		<b>331,967,996</b>	<b>622,231,273</b>
V. Profit/(Loss) before exceptional and extraordinary items and tax		12,780,582	17,956,944
VI. Exceptional Items - Depreciation Write Back		-	(28,139)
VII. Profit/(Loss) before extraordinary items and tax		12,780,582	17,985,083
VIII. Extraordinary items		-	-
IX. Profit/(Loss) before tax		12,780,582	17,985,083
X. Tax expense:			
(1) Current tax		2,675,000	5,471,400
Less - MAT Credit		-	-
(2) Deferred tax		208,897	(627,613)
(3) Tax in respect of earlier years		-	-
XI. Profit for the year from continuing operations		9,896,685	13,141,296
XII. Profit/(Loss) from Discontinuing operations (after tax)		-	-
XIII. Tax expense of Discontinuing operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (after tax)		-	-
XV. Profit/(Loss) for the year		9,896,685	13,141,296
XVI. Earning per equity share of Rs.10 each			
(1) Basic		1.79	2.38
(2) Diluted		1.79	2.38



Certified from records and  
information produced before us.



27/5/2022

UDIN: 22076593 AJTCVX9125



**DOLFIN RUBBERS LIMITED**  
**BALANCE SHEET AS AT 30.09.2018 (IN RS.)**

PARTICULARS	Note	AS AT 30.09.2018	AS AT 31.03.2018
<b>EQUITY AND LIABILITIES</b>			
(a) Share capital	1	55,224,960	55,224,960
(b) Reserves and surplus	2	34,452,834	24,556,149
		89,677,794	79,781,109
<b>(2) Share application money pending allotment</b>			
<b>(3) Non-current liabilities</b>			
(a) Long-term borrowings	3	2,178,301	3,779,725
(b) Deferred tax liabilities (net)	4	5,150,274	4,941,377
(c) Other long-term liabilities	5	16,937,552	13,127,102
(d) Long Term Provision - Gratuity (Long Term)		2,386,623	1,116,844
		26,652,750	22,965,048
<b>(4) Current liabilities</b>			
(a) Short-term borrowings	6	18,053,208	26,905,463
(b) Trade payables	7		
(A) Total Outstanding dues of micro enterprises and small enterprises and		14,969,896	17,177,950
(B) Total Outstanding dues of creditors other than Micro enterprises and small enterprises		36,472,053	28,487,574
(c) Other current liabilities	8	27,281,036	19,516,954
(d) Short-term provisions	9	2,835,714	3,304,679
		99,411,907	95,392,620
<b>TOTAL</b>		<b>215,742,451</b>	<b>198,138,777</b>
<b>ASSETS</b>			
<b>(1) Non-current assets</b>			
(a) Fixed assets	10		
(i) Tangible assets		90,837,627	87,883,487
(ii) Intangible Assets		151,793	133,509
(iii) Capital Work in Progress		4,536,170	2,223,230
		95,525,590	90,240,226
(b) Long-term loans and advances	11	9,870,480	2,376,880
		9,870,480	2,376,880
<b>(2) Current assets</b>			
(a) Inventories	12	15,510,924	15,384,016
(b) Trade receivables	13	75,365,355	79,707,722
(c) Cash and cash equivalents	14	5,531,316	5,786,357
(d) Short-term loans and advances	15	13,891,873	4,566,856
(e) Other current assets	16	46,912	76,720
		110,346,380	105,521,671
<b>TOTAL</b>		<b>215,742,451</b>	<b>198,138,777</b>



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information produced before us.



27/5/2022

UDIN: 22076553 AJTCVX 9125