

RONI HOUSEHOLDS LIMITED

(Formerly Known as Roni Households Private Limited)

Telephone No.: +91 77965 42369

Email: info@ronihouseholds.com

Website: www.ronihouseholds.com

CIN: U25207MH2017PLC300575

GSTIN: 27AAICR5657B1ZA

RONI®

Date: May 25, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001.

Dear Sir,

Sub: Outcome of Board meeting held on today i.e. on May 25, 2023, in terms of second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: Roni Households Limited (Security ID/Code: RONI/542145)

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. on Thursday, May 25, 2023, at the Registered Office of the Company situated at Plot No. F - 55, ADDL. MIDC Area Ajanta Road, Jalgaon- 425003, which was commenced at 05:00 P.M. and concluded at 05:30 P.M., to have;

1. Considered, approved and taken on record the Standalone & Consolidated audited financial results for the Half year and year ended on March 31, 2023 along with Audit Report (Unmodified Opinion) and Declaration by the Company for the Audit Report with Unmodified Opinion;
2. Considered, approved and taken on record the Standalone & Consolidated audited financial Statement for the financial year ended on March 31, 2023.
3. Considered and approved all other business as per agenda circulated.

Kindly take the same on your record and oblige us.
Thanking you.

Yours faithfully,

For, Roni Households Limited



Harish Manohar Sirwani
Managing Director
DIN: 07844075



Place: Jalgaon

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Date: May 25, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001.

Dear Sir,

Sub: Submission of Audited Financial Result of the Company for the half year and year ended on March 31, 2023 along with Auditor's Report (Unmodified Opinion) and Declaration for the Auditor's Report with Unmodified Report.

Ref: Roni Households Limited (Security ID/Code: RONI/542145)

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the following:

1. Audited Standalone & Consolidated Financial Results for the Half year and year ended on March 31, 2023.
2. Standalone & Consolidated Statement of Asset & Liability for the year ended as at March 31, 2023.
3. Standalone & Consolidated Cash Flow Statement for the year ended as at March 31, 2023.
4. Audit Report (unmodified opinion) on the Audited Financial Results.
5. Declaration by the Company (for audit report with unmodified opinion).

Kindly take the same on your record and disseminate the same on your website and oblige us.
Thanking You,

Yours faithfully,

For, Roni Households Limited

Harish Manohar Sirwani
Managing Director
DIN: 07844075



Place: Jalgaon

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RONI®

Date: May 25, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001.
Dear Sir,

Sub: Declaration pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Roni Households Limited (Security ID/Code: RONI/542145)


In Compliance with Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/LAD-NRO /GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD /CMD /56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, M/s. D G M S & Co., Chartered Accountant, Jamnagar, have issued an Audit Report with unmodified opinion on the Audited Financial Results of the Company for the half year and year ended March 31, 2023.

You are requested to take the same on record.

Thanking You,

Yours faithfully,

For, Roni Households Limited

Harish Manohar Sirwani
Managing Director
DIN: 07844075

Place: Jalgaon



Independent Auditor's Report On Standalone Financial Result for the Half Year and Year ended March 31, 2023 of the Roni Households Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

To,

The Board of Directors
Roni Households Limited
Plot No. F - 55, Addl. MIDC Area,
Ajanta Road, Jalgaon Mh 425003
CIN: - L25207MH2017PLC300575

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying Standalone Financial Results of **Roni Households Limited** (the Company') for the half year and year ended March 31, 2023 (the statement), including the Notes thereon ("the Standalone Financial Results"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with relevant SEBI circulars in this regard ("SEBI Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- I. is presented in accordance with the requirements of the Listing Regulations in this regard; and
- II. Gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other financial information for the half year and year ended March 31, 2023.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's responsibilities for the Audit of the standalone Financial Results section of our report. We are independent of the company in accordance with the code of Ethics issued by the Institute of Chartered Accountants of India together with the ethics requirements that are relevant to our audit of the financial results under the provisions of the companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



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Branch Office : B-15/16, 5th Floor, B Wing, Shree Siddhivinayak Plaza, Veera Desai Industrial Estate, Next to T Series Business Park, Andheri West, Mumbai - 400 053.
Cell: +91 98242 31214 **Ph.:** 0288 2661942 **Email:** dgmsco.jam@gmail.com



Management's Responsibilities for the Standalone Financials Results

The Statement has been prepared on the basis of the standalone annual financial statements. The Company's Board of Directors is responsible for the preparation of the Statement that gives a true and fair view of the net profit and other financial information in accordance with the recognition and measurement principles laid down in Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in alliance with Regulation 31 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring accuracy and completeness of the accounting records relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

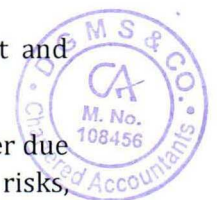
The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the statement, whether due to fraud or error, design and perform audit procedures responsive to those risks,



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and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion. Forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the Accounting and Auditing Standards and matters which are required to be included in the Audit Report under the provisions of the Act and the Rules made there under. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



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**Other Matter**

The standalone financial results include the results for the Half Year and Year ended March 31, 2023 and March 31, 2022 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the first half year of the respective financial year. Also, the figures upto the end of the half year had only been reviewed and not subjected to audit.

Date : 25/05/2023
Place : Jamnagar

FOR D G M S & Co.
(Chartered Accountants)
F. R. No. :0112187W


Shashank P Doshi
Partner
M. No. : 108456
UDIN: 23108456BGUDKK5359

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RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Statement of Standalone Audited Financial Result for the half year and year ended as on 31/03/2023

Particulars		Half Year Ended			For The Year Ended	
		31-03-2023	30-09-2022	31-03-2022	31-03-2023	31-03-2022
A	Date of start of reporting period	01-10-2022	01-04-2022	01-10-2021	01-04-2022	01-04-2021
B	Date of end of reporting period	31-03-2023	30-09-2022	31-03-2022	31-03-2023	31-03-2022
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
1	Revenue From Operations					
	(a) Revenue From Operations	326.11	222.82	771.30	548.93	1,075.12
	(b) Other Income	11.36	-	0.22	11.36	0.44
	Total Income	337.47	222.82	771.52	560.29	1,075.56
	Expenditure					
	(a) Cost of materials consumed	785.66	61.34	190.35	847.00	240.31
	(b) Purchases of stock-in-trade	(31.60)	114.64	550.60	83.04	788.08
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(475.01)	(58.64)	24.78	(533.65)	24.78
	(d) Employee benefit expense	1.80	0.60	(4.46)	2.40	0.80
	(e) Finance Costs	13.81	18.53	17.94	32.34	38.70
	(f) Depreciation and amortisation expense	16.43	47.13	47.92	63.56	94.25
	(f) Other Expenses	23.09	31.56	6.65	54.65	7.91
	Total expenses	334.18	215.16	833.78	549.34	1,194.83
	Profit (loss) Before exceptional & Extraordinary items and Tax	3.29	7.66	(62.26)	10.95	(119.27)
	Exceptional items	-	-	-	-	-
	Profit (loss) from ordinary activities before Extraordinary Items and Tax	3.29	7.66	(62.26)	10.95	(119.27)
	Extraordinary items	-	-	-	-	-
	Profit (loss) from ordinary activities before tax	3.29	7.66	(62.26)	10.95	(119.27)
	Tax Expenses - Current Tax	1.71	-	-	1.71	-
	(less)- MAT Credit	-	-	-	-	-
	Current Tax Expense Relating to Prior years	-	-	-	-	-
	Deferred Tax (Assets)/Liabilities	6.50	(4.09)	-	2.41	7.05
	Profit (loss) from ordinary activities	(4.92)	11.75	(62.26)	6.83	(126.32)
	Profit/(Loss) From Discounting Operation Before Tax	-	-	-	-	-
	Tax Expenses of Discounting Operations	-	-	-	-	-
	Net Profit/(Loss) from Discounting Operation After Tax	-	-	-	-	-
	Profit(Loss) For Period Before Minority Interest	-	-	-	-	-
	Share Of Profit / Loss Associates	-	-	-	-	-
	Profit/Loss Of Minority Interest	-	-	-	-	-
	Net Profit (+) / Loss (-) For the Period	(4.92)	11.75	(62.26)	6.83	(126.32)
	Details of equity share capital					
	Paid-up equity share capital	520.29	433.59	433.59	520.29	433.59
	Face value of equity share capital (per share)	10.00	10.00	10.00	10.00	10.00
	Details Of Debt Securities					
	Paid-up Debt Capital	-	-	-	-	-
	Face value of Debt Securities	-	-	-	-	-
	Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year	758.71	-	231.68	758.71	231.68
	Earnings per share (EPS)					
	Basic earnings per share from continuing And Discounting operations	(0.10)	0.26	(1.36)	0.14	(2.75)
	Diluted earnings per share from continuing And Discounting operations	(0.10)	0.26	(1.36)	0.14	(2.75)

Notes:-

- 1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 25th May 2023.
- 2 The Statutory Auditors have carried out the statutory audit of the above financial results of the company and have expressed an unmodified opinion on these results.
- 3 The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
- 4 The above Audited financial results have been prepared in accordance with Companies (Accounting Standards) Rules, 2006 (AS) as amended, prescribed under Section 129 to 133 of Companies Act, 2013, read with relevant rules.
- 5 The Company has two reportable business segment. Hence, separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting".
- 6 Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company.
- 7 Figures of half year ended 31st March, 2023 and 31st March, 2022 represent the difference between the audited figures in respect of full financial years and the published unaudited figures of six months ended 30th September, 2022 and 30th September, 2021 respectively.
- 8 Statement of Assets and Liabilities and cashflow statement as on 31st March 2023 is enclosed herewith.
- 9 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

For, Roni Households Limited




 Harish Sirwani
 Chairman & Managing Director
 DIN: 07844075

Date: 25-05-2023
Place: Jalgaon

RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Standalone Audited statement of Assets and liabilities as on March 31, 2023

		(Rs. In Lakhs)	
	Particulars	As at	As at
		31-03-2023	31-03-2022
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	520.29	433.59
	(b) Reserves and surplus	758.71	231.68
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds (a+b+c)	1,279.00	665.27
2	Share application money pending allotment		-
3	Minority Interest*		-
4	Non-current liabilities		
	(a) Long-term borrowings	121.15	526.13
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	121.15	526.13
5	Current liabilities		
	(a) Short-term borrowings	120.10	185.51
	(b) Trade payables		
	Total outstanding dues of micro enterprises and small enterprises	-	-
	Total outstanding dues of creditors other than micro enterprises and small enterprises	170.07	1322.14
	(c) Other current liabilities	2.42	0.80
	(d) Short-term provisions	3.71	1.00
	Sub-total - Current liabilities	296.30	1,509.45
	TOTAL - EQUITY AND LIABILITIES	1,696.45	2,700.85
B	ASSETS		
1	Non-current assets		
	(a) Property Plant & Equipments		
	- Tangible Assets	316.33	447.39
	- Intangible Assets	1.00	1.00
	- Capital Work in Progress	-	-
	(b) Non-current investments	1.00	202.86
	(c) Deferred tax assets (net)	6.92	9.33
	(d) Long-term loans and advances	6.68	0.61
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	331.93	661.19
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	533.65	498.07
	(c) Trade receivables	335.59	1,371.65
	(d) Cash and cash equivalents	26.52	16.02
	(e) Short-term loans and advances	468.76	152.81
	(f) Other current assets	0.00	1.11
	Sub-total - Current assets	1,364.52	2,039.66
	TOTAL - ASSETS	1,696.45	2,700.85

For, Roni Households Limited



[Signature]

Harish Sirwani
Chairman & Managing Director
DIN: 07844075

Date: 25-05-2023
Place: Jalgaon

RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Standalone Audited Cash Flow Statement for the year ended March 31, 2023

	Particulars	As on	As on
		31st March, 2023	31st March, 2022
		Rs. in Lakhs	Rs. in Lakhs
A.	Cash flow from operating activities		
	Profit before Tax	10.95	-119.27
	Adjustments for:		
	Depreciation and amortisation	63.56	94.25
	Interest Income	-	0.00
	Finance Cost	32.34	38.70
	Profit on Sale of Investment	(2.15)	0.00
	Operating profit / (loss) before working capital changes	104.70	13.68
	Movements in Working Capital		
	(Increase) / Decrease Inventories	(35.58)	(232.81)
	(Increase) / Decrease Short-term loans and advances	(315.95)	-
	Increase / (Decrease) Trade payables	(1,152.07)	-
	(Increase) / Decrease Trade Payables	-	1,103.54
	(Increase) / Decrease Trade Receivables	1,036.06	(738.34)
	(Increase) / Decrease Other Current Assets	-	-
	(Increase) / Decrease Other Non Current Assets	-	-
	Increase / (Decrease) Short Term Borrowings	-	-
	Increase / (Decrease) Short Term Provisions	1.00	(3.34)
	Increase / (Decrease) Other current Assets	1.11	-
	Increase / (Decrease) Other current liabilities	1.62	(0.41)
	Net Cash Generated/(Used in) Operations	-463.81	128.65
	Income tax Paid	-	0.00
	Net cash flow from / (used in) operating activities (A)	-359.11	142.33
B.	Cash flow from Investing activities		
	Interest received	-	-
	(Purchase)/Sale of Fixed Assets	0.00	22.96
	Subsidy Received	67.49	-
	Change in Non-Current Investment	204.01	-
	Change in Long Term Loan and Advances	(6.07)	(90.33)
	Change in Non-Current Investment	-	-
	Net cash flow from / (used in) investing activities (B)	265.43	-67.37
C.	Cash flow from financing activities		
	Proceeds From Issue of shares capital	606.90	-
	Finance cost	-32.34	(38.70)
	(Increase) / Decrease Long Term Borrowing	(404.98)	-43.32
	(Increase) / Decrease Short Term Borrowing	(65.40)	6.19
	Net cash flow from / (used in) financing activities (C)	104.18	-75.83
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	10.50	-0.87
	Cash and cash equivalents at the beginning of the year	16.02	16.89
	Cash and cash equivalents at the end of the year *	26.52	16.02
	* Comprises:		
	(a) Cash on hand	26.40	15.90
	(b) Balances with banks		
	(i) In current accounts	0.12	0.12
	(ii) In deposit accounts	-	-
		26.52	16.02

For, Roni Households Limited



Harish Sirwani
Chairman & Managing Director
DIN: 07844075

Date: 25-05-2023
Place: Jalgaon

RONI HOUSEHOLDS LIMITED

CIN:L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003 IN.

Reporting of Segment wise Revenue, Results and Capital Employed along financial results for the half year and Year ended on March 31, 2023

(* In Lakh except per share data)

Particulars	Half year ended			Year to date Figures	
	31-03-2023	30-09-2022	31-03-2022	31-03-2023	31-03-2022
A Date of start of reporting period	01-10-2022	01-04-2022	01-10-2021	01-04-2022	01-04-2021
B Date of end of reporting period	31-03-2023	30-09-2022	31-03-2022	31-03-2023	31-03-2022
C Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
1 Segment Revenue (net sale/income from each segment should be disclosed under this head)					
(a) Segment - Trading in Agricultural Products	(29.82)	120.43	671.37	90.61	925.28
(b) Segment - Manufacturing of Plastic Products	355.91	102.39	99.93	458.30	149.84
Total	326.09	222.82	771.30	548.91	1,075.12
Less: Inter Segment Revenue	-	-	-	-	-
Net sales/Income From Operations	326.09	222.82	771.30	548.91	1,075.12
2 Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#					
(a) Segment - Trading in Agricultural Products	(25.42)	39.71	95.99	14.29	112.42
(b) Segment - Manufacturing of Plastic Products	38.52	33.77	(164.46)	72.29	(192.99)
Total	13.10	73.48	(68.47)	86.58	(80.57)
Less:	21.17	65.82	8.47	75.63	38.70
Finance Cost	14.25	18.09	17.94	32.34	38.70
Other Un-allocable Expenditure net off	6.92	47.73	(9.47)	54.65	-
Un-allocable income	-	-	-	(11.36)	-
Total Profit Before Tax	(8.07)	7.66	(76.94)	10.95	(119.27)
3 Capital Employed (Segment assets - Segment Liabilities)					
3(1) Segment Assets					
(a) Segment - Trading in Agricultural Products	916.90	1,310.22	925.28	916.90	925.28
(b) Segment - Manufacturing of Plastic Products	779.55	1,113.96	1,775.57	779.55	1,775.57
Total	1,696.45	2,424.18	2,700.85	1,696.45	2,700.85
3(2) Segment Liabilities					
(a) Segment - Trading in Agricultural Products	225.62	944.31	788.08	225.62	788.08
(b) Segment - Manufacturing of Plastic Products	191.83	802.85	1,247.50	191.83	1,247.50
Total	417.45	1,747.16	2,035.58	417.45	2,035.58

For, Roni Households Limited

Date :- 25-05-2023
Place:- Jalgaon




 Harish Sirwani
 Managing Director
 DIN: 07844075



Independent Auditor's Report On Consolidated Financial Result for the Half Year and Year ended March 31, 2023 of the Roni Households Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

To,

The Board of Directors
Roni Households Limited
Plot No. F - 55, Addl. MIDC Area,
Ajanta Road, Jalgaon Mh 425003
CIN: - L25207MH2017PLC30057

Report on the audit of the Consolidated Financial Results

Opinion

We have audited the accompanying Consolidated Financial Results of **Roni Households Limited** (the Company) for the half year and year ended March 31, 2023 (the statement) and its wholly owned subsidiary company **Roni Agro Limited** for the half year and year ended March 31, 2023, including the consolidated statement of assets & liabilities and consolidated statement of cash flows and the Notes thereon ("the Consolidated Financial Results"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with relevant SEBI circulars in this regard ("SEBI Regulations").

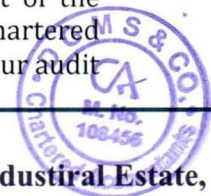
In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- I. is presented in accordance with the requirements of the Listing Regulations in this regard; and
- II. Gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other financial information for the half year and year ended March 31, 2023.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's responsibilities for the Audit of the consolidated Financial Results section of our report. we are independent of the company in accordance with the code of Ethics issued by the Institute of chartered Accountants of India together with the ethics requirements that are relevant to our audit

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of the financial results under the provisions of the companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Consolidated Financial Results

The Statement has been prepared on the basis of the consolidated annual financial statements. The Company's Board of Directors is responsible for the preparation of the Statement that gives a true and fair view of the net profit and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 31 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring accuracy and completeness of the accounting records relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

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As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, Forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the Accounting and Auditing Standards and matters which are required to be included in the Audit Report under the provisions of the Act and the Rules made there under. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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**Other Matter**

The consolidated financial results include the results for the Half Year and Year ended March 31, 2023 and March 31, 2022 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the first half year of the respective financial year. Also, the figures upto the end of the half year had only been reviewed and not subjected to audit.

Date : 25/05/2023
Place : Jamnagar

FOR D G M S & Co.
(Chartered Accountants)
F. R. No. :0112187W

Shashank P. Doshi

Shashank P Doshi
Partner

M. No. : 108456

UDIN: 23108456BGUDKJ5748



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RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

REGISTERED OFFICE: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Statement of Consolidated Audited Financial Result for the half year and year ended as on 31/03/2023

(Rs. in Lakh)

Particulars	Half Year Ended			For The Year Ended	
	31-03-2023	30-09-2022	31-03-2022	31-03-2023	31-03-2022
A Date of start of reporting period	01-10-2022	01-04-2022	01-10-2021	01-04-2022	01-04-2021
B Date of end of reporting period	31-03-2023	30-09-2022	31-03-2022	31-03-2023	31-03-2022
C Reporting Status	Consolidated	Standalone	Standalone	Consolidated	Standalone
D Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
1 Revenue From Operations					
(a) Revenue From Operations	1,209.64	222.82	771.30	1432.46	1,075.12
(b) Other Income	11.36	-	0.22	11.36	0.44
Total Income	1,221.00	222.82	771.52	1443.82	1,075.56
Expenditure					
(a) Cost of materials consumed	785.66	61.34	190.35	847.00	240.31
(b) Purchases of stock-in-trade	820.86	114.64	550.60	935.50	788.08
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(475.01)	(58.64)	24.78	(533.65)	24.78
(d) Employee benefit expense	2.28	0.60	(4.46)	2.88	0.80
(e) Finance Costs	13.80	18.53	17.94	32.33	38.70
(e) Depreciation and amortisation expense	16.44	47.13	47.92	63.57	94.25
(f) Other Expenses	39.68	31.56	6.65	71.24	7.91
Total expenses	1,203.71	215.16	833.78	1,418.87	1,194.83
Profit (loss) Before exceptional & Extraordinary items and Tax	17.29	7.66	(62.26)	24.95	(119.27)
Exceptional items	-	-	-	-	-
Profit (loss) from ordinary activities before Extraordinary Items and Tax	17.29	7.66	(62.26)	24.95	(119.27)
Extraordinary items	-	-	-	-	-
Profit (loss) from ordinary activities before tax	17.29	7.66	(62.26)	24.95	(119.27)
Tax Expenses - Current Tax	3.90	-	-	3.90	-
(less):- MAT Credit	-	-	-	-	-
Current Tax Expense Relating to Prior years	-	-	-	-	-
Deferred Tax (Assets)/liabilities	11.44	(4.09)	-	7.35	7.05
Profit (loss) from ordinary activities	1.95	11.75	(62.26)	13.70	(126.32)
Profit/(Loss) From Discontinuing Operation Before Tax	-	-	-	-	-
Tax Expenses of Discontinuing Operations	-	-	-	-	-
Net Profit/(Loss) from Discontinuing Operation After Tax	-	-	-	-	-
Profit(Loss) For Period Before Minority Interest	-	-	-	-	-
Share Of Profit / Loss Associates	-	-	-	-	-
Profit/Loss Of Minority Interest	-	-	-	-	-
Net Profit (+)/ Loss (-) For the Period	1.95	11.75	(62.26)	13.70	(126.32)
Details of equity share capital					
Paid-up equity share capital	520.29	433.59	433.59	520.29	433.59
Face value of equity share capital (per share)	10.00	10.00	10.00	10.00	10.00
Details Of Debt Securities					
Paid-up Debt Capital	-	-	-	-	-
Face value of Debt Securities	-	-	-	-	-
Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year	765.58	-	231.68	765.58	231.68
Earnings per share (EPS)					
Basic earnings per share from continuing And Discontinuing operations	(0.10)	0.26	(1.36)	0.14	(2.75)
Diluted earnings per share from continuing And Discontinuing operations	(0.10)	0.26	(1.36)	0.14	(2.75)

Notes:-

- 1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 25th May 2023.
- 2 The Statutory Auditors have carried out the statutory audit of the above financial results of the company and have expressed an unmodified opinion on these results.
- 3 The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and The above Audited financial results have been prepared in accordance with Companies (Accounting Standards) Rules, 2006 (AS) as amended, prescribed under Section 129 to 133 of Companies Act, 2013, read with relevant rules.
- 4 During the year company has incorporated one wholly owned subsidiary company (Roni Agro Limited) w.e.f. 01th Feb 2023, So Consolidated Figures are shown in the 2nd half year ended results as well as full year audited figures in the financial results of the company. Also Balance sheet and cashflow statement are prepared accordingly.
- 5 The Company has two reportable business segment. Hence, separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting".
- 6 Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company.
- 7 Figures of half year ended 31st March, 2023 and 31st March, 2022 represent the difference between the audited figures in respect of full financial years and the published unaudited figures of six months ended 30th September, 2022 and 30th September, 2021 respectively.
- 8 Statement of Assets and Liabilities and cashflow statement as on 31st March 2023 is enclosed herewith.
- 9 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

For, Roni Households Limited

Date: 25-05-2023
Place: Jalgaon




 Harish Sirwani
 Chairman & Managing Director
 DIN: 07844075

RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

REGISTERED OFFICE: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Consolidated Audited statement of Assets and liabilities as on March 31, 2023

		(Rs. In Lakhs)	
	Particulars	As at	As at
		31-03-2023	31-03-2022
		Consolidated Audited	Standalone Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	520.29	433.59
	(b) Reserves and surplus	765.58	231.68
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds (a+b+c)	1,285.87	665.27
2	Share application money pending allotment		-
3	Minority Interest*		-
4	Non-current liabilities		
	(a) Long-term borrowings	121.15	526.13
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	121.15	526.13
5	Current liabilities		
	(a) Short-term borrowings	120.10	185.51
	(b) Trade payables		
	Total outstanding dues of micro enterprises and small enterprises	-	-
	Total outstanding dues of creditors other than micro enterprises and small enterprises	758.56	1322.14
	(c) Other current liabilities	2.42	0.80
	(d) Short-term provisions	5.90	1.00
	Sub-total - Current liabilities	886.98	1,509.45
	TOTAL - EQUITY AND LIABILITIES	2,294.00	2,700.85
B	ASSETS		
1	Non-current assets		
	(a) Property Plant & Equipments		
	- Tangible Assets	316.33	447.39
	- Intangible Assets	1.00	1.00
	- Capital Work in Progress	-	-
	(b) Non-current investments	0.00	202.86
	(c) Deferred tax assets (net)	1.98	9.33
	(d) Long-term loans and advances	6.68	0.61
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	325.99	661.19
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	533.65	498.07
	(c) Trade receivables	1175.70	1,371.65
	(d) Cash and cash equivalents	40.27	16.02
	(e) Short-term loans and advances	213.27	152.81
	(f) Other current assets	5.12	1.11
	Sub-total - Current assets	1,968.01	2,039.66
	TOTAL - ASSETS	2,294.00	2,700.85

For, Roni Households Limited



(Signature)

Harish Sirwani
Chairman & Managing Director
DIN: 07844075

Date: 25-05-2023
Place: Jalgaon

RONI HOUSEHOLDS LIMITED

CIN: L25207MH2017PLC300575

REGISTERED OFFICE: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003

Consolidated Audited Cash Flow Statement for the year ended March 31, 2023

	Particulars	As on	
		31st March, 2023	
		Consolidated	Standalone
		Rs. In Lakhs	Rs. In Lakhs
A.	Cash flow from operating activities		
	Profit before Tax	24.95	-119.27
	Adjustments for:		
	Depreciation and amortisation	63.57	94.25
	Interest Income	-	0.00
	Finance Cost	32.33	38.70
	Profit on Sale of Investment	(2.15)	0.00
	Operating profit / (loss) before working capital changes	118.70	13.68
	Movements in Working Capital		
	(Increase) / Decrease Inventories	(35.58)	(232.81)
	(Increase) / Decrease Short-term loans and advances	(60.46)	-
	Increase / (Decrease) Trade payables	(563.58)	-
	(Increase) / Decrease Trade Payables	-	1,103.54
	(Increase) / Decrease Trade Receivables	195.95	(738.34)
	Increase / (Decrease) Short Term Provisions	1.01	(3.34)
	Increase / (Decrease) Other current Assets	(4.01)	-
	Increase / (Decrease) Other current liabilities	1.62	(0.41)
	Net Cash Generated/(Used in) Operations	-465.05	128.65
	Income tax Paid	-	0.00
	Net cash flow from / (used in) operating activities (A)	-346.35	142.33
B.	Cash flow from Investing activities		
	Interest received	-	-
	(Purchase)/Sale of Fixed Assets	0.00	22.96
	Subsidy Received	67.49	-
	Change in Non-Current Investment	205.01	-
	Change in Long Term Loan and Advances	(6.07)	(90.33)
	Change in Non-Current Investment		
	Net cash flow from / (used in) investing activities (B)	266.43	-67.37
C.	Cash flow from financing activities		
	Proceeds From Issue of shares capital	606.90	
	Finance cost	-32.33	(38.70)
	(Increase) / Decrease Long Term Borrowing	(405.00)	-43.32
	(Increase) / Decrease Short Term Borrowing	(65.40)	6.19
	Net cash flow from / (used in) financing activities (C)	104.17	-75.83
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	24.25	-0.87
	Cash and cash equivalents at the beginning of the year	16.02	16.89
	Cash and cash equivalents at the end of the year *	40.27	16.02
	* Comprises:		
	(a) Cash on hand	31.97	15.90
	(b) Balances with banks		
	(i) In current accounts	8.30	0.12
	(ii) In deposit accounts	-	-
		40.27	16.02

For, Roni Households Limited



Harish Sirwani
Chairman & Managing Director
DIN: 07844075

Date: 25-05-2023
Place: Jalgaon

RONI HOUSEHOLDS LIMITED

CIN:L25207MH2017PLC300575

Registered Office: PLOT NO. F - 55, ADDL. MIDC AREA AJANTA ROAD, JALGAON MH 425003 IN.

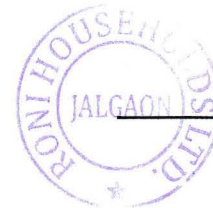
Reporting of Segment wise Revenue, Results and Capital Employed along financial results for the half year and Year ended on March 31, 2023

(In Lakh except per share data)

Particulars	Half year ended			Year to date Figures	Year to date Figures
	31-03-2023	30-09-2022	31-03-2022	31-03-2023	31-03-2022
A Date of start of reporting period	01-10-2022	01-04-2022	01-10-2021	01-04-2022	01-04-2021
B Date of end of reporting period	31-03-2023	30-09-2022	31-03-2022	31-03-2023	31-03-2022
C Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
D Nature of report standalone or consolidated	Consolidated	Standalone	Standalone	Consolidated	Standalone
1 Segment Revenue (net sale/income from each segment should be disclosed under this head)					
(a) Segment - Trading in Agricultural Products	853.73	120.43	671.37	974.16	925.28
(b) Segment - Manufacturing of Plastic Products	355.91	102.39	99.93	458.30	149.84
Total	1,209.64	222.82	771.30	1,432.46	1,075.12
Less: Inter Segment Revenue	-	-	-	-	-
Net sales/Income From Operations	1,209.64	222.82	771.30	1,432.46	1,075.12
2 Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#					
(a) Segment - Trading in Agricultural Products	39.97	39.71	95.99	79.68	112.42
(b) Segment - Manufacturing of Plastic Products	3.71	33.77	(164.46)	37.48	(192.99)
Total	43.68	73.48	(68.47)	117.16	(80.57)
Less:	37.75	65.82	8.47	92.21	38.70
Finance Cost	14.25	18.09	17.94	32.34	38.70
Other Un-allocable Expenditure net off	23.50	47.73	(9.47)	71.23	-
Un-allocable income	-	-	-	(11.36)	-
Total Profit Before Tax	5.93	7.66	(76.94)	24.95	(119.27)
3 Capital Employed (Segment assets - Segment Liabilities)					
3(1) Segment Assets					
(a) Segment - Trading in Agricultural Products	1,239.86	1,310.22	925.28	1,239.86	925.28
(b) Segment - Manufacturing of Plastic Products	1,054.14	1,113.96	1,775.57	1,054.14	1,775.57
Total	2,294.00	2,424.18	2,700.85	2,294.00	2,700.85
3(2) Segment Liabilities					
(a) Segment - Trading in Agricultural Products	542.60	944.31	788.08	542.60	788.08
(b) Segment - Manufacturing of Plastic Products	461.31	802.85	1,247.50	461.31	1,247.50
Total	1,003.91	1,747.16	2,035.58	1,003.91	2,035.58

For, Roni Households Limited

Date :- 25-05-2023
Place:- Jalgaon




 Harish Sirwani
 Managing Director
 DIN: 07844075