

DATE-14/08/2021

To

The Secretary

The Bombay Stock Exchange Limited (BSE Limited)

Phiroze Jeejee Bhoy Towers

Dalal Street

Mumbai-400001

Dear Sir

**Sub:Statement of Standalone Audited Financial Results for the quarter ended 30<sup>th</sup> June 2021 and a Limited Review Report thereon pursuant to Regulation 33 of SEBI(LODR) 2015**

Enclosed please find The Statement of Standalone Audited Financial Results for the quarter ended 30<sup>th</sup> June 2021 and a Limited Review Report there on pursuant to Regulation 33 of SEBI (LODR) 2015

Please acknowledge the receipt of the same.

Thanking You

For Dhanashree Electronics Ltd

*Ananda Bhattacharyya*

Ananda Bhattacharyya

(Company Secretary)



**DHANASHREE**  
**ELECTRONICS LTD.**



BUREAU OF INDIA STANDARDS



ISO 9001:2015



ISO 14001



MICRO, SMALL & MEDIUM ENTERPRISES



NSIC



NATIONAL SMALL SCALE INDUSTRIES CORPORATION



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GEM GOVERNMENT E-MARKETPLACE



Statement of Unaudited Financial Results for the Quarter ended June 30, 2021					
Sl. No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30/06/2021	Preceding 3 months ended 31/03/2021	Corresponding 3 months ended in the previous year 30/06/2020	Year ended 31/03/2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue From Operations	783.77	1,741.85	337.30	4,242.12
II	Other Income	-	3.58	-	10.22
III	<b>Total Income (I+II)</b>	<b>783.77</b>	<b>1,745.43</b>	<b>337.30</b>	<b>4,252.34</b>
IV	Expenses				
	Cost of Materials Consumed	363.03	1,968.63	201.53	3,523.22
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	136.77	-591.07	17.70	-459.66
	Employee benefits expense	34.58	53.40	40.81	196.00
	Finance Costs	115.79	99.19	102.32	405.98
	Depreciation and amortisation expenses	10.70	14.13	11.64	49.05
	Other Expenses	96.52	96.81	46.65	335.39
	<b>Total Expenses (IV)</b>	<b>757.39</b>	<b>1,641.10</b>	<b>420.65</b>	<b>4,049.97</b>
V	Profit/(Loss) before exceptional items and tax (I-IV)	26.39	104.33	-83.35	202.37
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax	26.39	104.33	-83.35	202.37
VIII	Tax Expense:				
	(1) Current Tax	6.60	22.56	-	38.71
	(2) Deferred Tax	-0.66	-0.49	0.50	-3.04
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	20.45	82.26	-83.85	166.70
X	Profit/(Loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	20.45	82.26	-83.85	166.70
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>20.45</b>	<b>82.26</b>	<b>-83.85</b>	<b>166.70</b>
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	0.14	0.58	-0.59	1.17
	(2) Diluted	0.14	0.58	-0.59	1.17
XVII	Earnings per equity (for discounted operation)				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14.08.2021 and also Limited Review were carried out by the Statutory Auditors.
- Previous year figure have been regrouped wherever necessary.
- The Figures for the quarter ended 30th June 2021 are also IND AS Compliant.
- The Company has considered the possible effects that may results from COVID-19 in the preparation of these financial results including the recoverability of the carrying value of financial and non-Financials assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Company has, at the date of approval of the Financials results, used internal and external sources of information and expects that the carrying value of the assets will be recovered. The impact of Covid on the Company's financials results may differ from that estimated as at the date approval of the same.



Date: 14.08.2021  
Place: Kolkata

For Dhanashree Electronics Ltd

*Nitesh Toshniwal*

Nitesh Toshniwal  
Managing Director





**MUKESH I GUPTA & CO.**  
*Chartered Accountants*

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**Limited Review Report on quarterly unaudited financial results of M/s Dhanashree Electronics Limited pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors of  
Dhanashree Electronics Limited  
Salt Lake Electronics Complex, Block-EP & GP  
Plot No-XI-16, Sector- V, Kolkata-700091

**REPORT ON LIMITED REVIEW**

We have reviewed the accompanying statement of unaudited financial results of **M/s Dhanashree Electronics Limited** ('the Company') for the quarter ended June 30, 2021 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulation") read with circular (Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019) issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended, to the extent applicable,

This Statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian accounting standard 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under section 133 of the Companies Act 2013("the Act") read with relevant rules issued thereunder; as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

