

# शंकरलाल रामपाल ड्राई-केम लिमिटेड

SHANKAR LAL RAMPAL DYE-CHEM LTD.  
Regd. Office Address: S.G. 2730, SUWANA, BHILWARA-311011 (RAJ)  
Corresponding Address: Near Kamal Ka Kuwa, Bhilwara 311001, Rajasthan  
CIN:- L24114RJ2005PLC021340, GSTIN-08AAKCS4423Q1ZQ, 27AAKCS4423Q1ZQ  
Phone: +91-1482-220062, Email: info@sr dyechem.com,  
Website: www.srdyechem.com



To The Manager

Date-13/08/2022

Listing & Compliance Department,  
BSE Limited, P. J. Towers, Dalal Street, Fort,  
Mumbai - 400001

Scrip ID – SRD

ISIN-INE01NE01012

Code-542232

Dear Sir/Madam,

**Sub: Submission of Unaudited financial results along with Limited review report for the quarter ended 30<sup>th</sup> June 2022**

This is in continuation of our letter dated 03<sup>rd</sup> August, 2022; regarding information of holding the Meeting of Board of Directors on Saturday, 13<sup>th</sup> August, 2022. for consideration and approval of the Standalone Unaudited Financial Results along with Limited Review Report thereon by Statutory Auditors for the quarter ended on 30<sup>th</sup> June, 2022. Pursuant to Regulation 33(1)(d) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are pleased to submit the Standalone Un-audited Financial Results along with Limited Review Report thereon by the Statutory; which were also approved by the Audit Committee and Board of Directors at their Meeting.

We are also in process of filing the aforesaid unaudited financial result in XBRL Format within the stipulated time of 24 hours from submission of results in PDF mode and same shall also be hosted on the website of Company; www.srdyechem.com You are requested to please take on record the aforesaid documents for your records and reference. Please find attached herewith the approved unaudited standalone financial result along with Auditor's Limited Review Report for the quarter ended on 30<sup>th</sup> June 2022.

Kindly take the same on record.

Thanking you,

Yours Faithfully,

For SHANKAR LAL RAMPAL DYE-CHEM LTD


Aditi Babel

Company Secretary & Compliance Officer

# SHANKARLAL RAMPAL DYE CHEM LIMITED

Regd. Office : S.G. 2730, Suwana , Kota Road, Bhilwara - 311 011 (Rajasthan) CIN L24114RJ2005PLC021340

## STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2022

(Rs. in Lakhs)

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
	<b>Income from Operations</b>				
I	Revenue from Operations	8,348.98	9,201.33	5,493.18	30,328.96
II	Other Income / (Loss)	-	-	1.38	3.62
III	<b>Total Revenue (I+II)</b>	<b>8,348.98</b>	<b>9,201.33</b>	<b>5,494.56</b>	<b>30,332.59</b>
IV	<b>Expenses</b>	-	-	-	-
	a. Cost of Materials Consumed	-	-	-	25,910.39
	b. Purchase of Stock in Trade	7,710.21	7,707.84	4,997.43	30.20
	c. Changes in Inventories of Finished Goods, WIP & Stock in Trade	(458.35)	461.20	(136.69)	417.86
	d. Employees Benefits Expenses	105.39	105.24	102.14	141.91
	e. Finance Cost	36.62	29.03	32.08	5.18
	f. Depreciation and Amortisation Expenses	1.34	1.29	1.07	246.79
	g. Other Expenses	127.07	78.39	25.83	-
	<b>Total Expenses</b>	<b>7,522.28</b>	<b>8,382.99</b>	<b>5,021.86</b>	<b>26,752.33</b>
V	<b>Profit before Exceptional Items and Tax (III-IV )</b>	<b>826.70</b>	<b>818.34</b>	<b>472.71</b>	<b>3,580.25</b>
VI	Exceptional Items	-	-		
VII	<b>Profit Before Tax (V-VI)</b>	<b>826.70</b>	<b>818.34</b>	<b>472.71</b>	<b>3,580.25</b>
VIII	Tax Expenses - Current Tax	208.06	187.45	137.61	908.26
	- Earlier Year	-	(46.15)	-	(34.69)
	- Deferred Tax	(0.04)	1.40	0.04	0.25
IX	<b>Profit/(Loss) for the period from Continuing Operations (VII-VIII)</b>	<b>618.68</b>	<b>675.65</b>	<b>335.05</b>	<b>2,706.44</b>
X	Other Comprehensive Income, Net of Income Tax	-	-	-	-
	a) Item that will not be reclassified to Profit or Loss	-	-	-	-
	b) Item that will be reclassified to Profit or Loss	-	-	-	-
	Total Other Comprehensive Income, Net of Income Tax	-	-	-	-
XI	<b>Total Comprehensive Income for the period, Net of Tax (IX+X)</b>	<b>618.68</b>	<b>675.65</b>	<b>335.05</b>	<b>2,706.44</b>
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2132.22	2132.22	1066.11	2132.22
	Total Reserves i.e. Other Equity				5545.11
XIII	Earning Per Share ( for Continuing Operations)				
	(a) Basic	2.90	3.17	3.14	12.69
	(b) Diluted	2.90	3.17	3.14	12.69

**For and on behalf of Board of Directors:  
Shankarlal Rampal Dye Chem Limited**

*Rampal Inani*  
**(RAMPAL INANI)**

**(Chairman & Managing Director)  
(DIN-00480021)**

**Place: Bhilwara  
Date: 13.08.2022**

Notes:

1. The company's business activities falls within a single operating segment (Dyes & Chemicals), in terms of Indian Accounting Standard - 108.
2. The above results for the quarter ended on 30<sup>th</sup> June, 2022 has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) and other recognized accounting policies and practices to the extent applicable. The Auditor's report of audited Financial results; of the quarter ended on 30<sup>th</sup> June, 2022 as required under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015; has been carried by statutory auditor and they have expressed unmodified opinion.
3. The statement includes result for Quarter Ended 30-06-2021 which are unaudited/unreviewed derived figures from the audited financial statements of the relevant financial year. The previous period figures have been Re-grouped / Re-classified / Restated, wherever necessary, to confirm with the current period presentation. The statement also includes the result for the year ended 31st March'2022 being the balancing figure between audited figures in respect of the full financial year and unaudited/ unreviewed figures upto the third quarter of the relevant financials year respectively .
4. The Government of India has pronounced Section 115 BAA of the Income Tax Act, 1961 through Taxation Laws (Amendment) Ordinance, 2019 dtd. 20.09.2019. The Company recognise taxes on Income for the year ended 31st March, 2022 as per new provisions of the Act. The provision of Current Tax is net of MAT Credit entitlement.
5. The Company has made assessment of impact of COVID-19 Pandemic on the carrying amount of assets comprising of Property, Plant & Equipment, Inventories, Receivables and other Current assets based on current indicators. The actual impact of global health pandemic may be different from that which has been estimated, as the situation of COVID-19 Pandemic evolves in India & Globally. The Company will closely monitor any material changes to future economic indicators.
6. The above financial results have been reviewed & approved by the Audit Committee and Board of Directors of the Company at their meeting held on 13th August, 2022.
7. The above financials are available on Company's website [www.srdyechem.com](http://www.srdyechem.com) and also disseminated on BSE Portal.
8. There is regrouping of other income done by the management for better disclosure of revenues.

**For and on behalf of Board of Directors:  
Shankarlal Rampal Dye Chem Limited**

*Rampal Inani*

**(RAMPAL INANI)  
(Chairman & Managing Director)  
(DIN-00480021)**

**Place: Bhilwara  
Date: 13.08.2022**



**ALOK PALOD & CO.**  
CHARTERED ACCOUNTANTS

Independent Auditors' Report on the Quarterly and Year to date unaudited Financial Results of the Shankarlal Rampal Dye Chem Limited pursuant to regulation 33 of SEBI(Listing Obligation and Disclosure requirement) Regulations, 2015 (as amended)

To the Board of Directors of  
Shankarlal Rampal Dye Chem Limited  
Bhilwara

**Opinion**

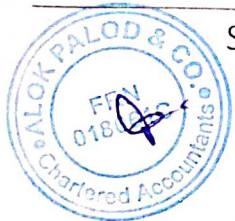
We have audited the accompanying statement of standalone financial results of **Shankarlal Rampal Dye Chem Limited**(the "Company") for the quarter ended June 30, 2022 (the "Statement") attached herewith being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

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

- are presented in accordance with the requirements of the Listing Regulations in this regard: and
- gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter ended June 30, 2022.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under Section 143(10) of the Company Act, 2013, as amended ('the Act'). Our responsibilities under those SAs 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 (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the Standalone financial results.



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### **Management's Responsibility for the Financial Statements**

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the standalone annual financial statements.

The Board of Directors of the Company are responsible for the preparation and presentation of these standalone financial results that gives a true and fair view of the net profit and other comprehensive income of the Company and other financial information in accordance with the applicable accounting standards prescribed under Section 133 of the Act with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provision 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 the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that live a true and fair view and are free from material misstatement whether due to fraud or error.

Those Board of Directors are responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements 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 these financial statements.

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



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## CHARTERED ACCOUNTANTS

- Identify and assess the risks of material misstatement of the financial statements, 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 financial controls 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 on whether the Company has adequate internal financial controls system 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 management.
- Conclude on the appropriateness of management's 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 statements 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 financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative



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## CHARTERED ACCOUNTANTS

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factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

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. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

**For Alok Palod & Co.**

Chartered Accountants

FRN. 018061C



**Alok Palod**

Partner

Membership No. - 417729

UDIN- 22417729AOYVHS6884

Place: Bhilwara

Date: 13<sup>th</sup> August, 2022

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