

Date: 09th June, 2022

To,
Department of Corporate Services,
BSE LIMITED
P. J. Towers, Dalal Street,
Mumbai – 400 001

Scrip Code: 541601

Sub: Corporate Announcement

Dear Sir/Madam,

We refer to our letter dated 30.05.2022, enclosing the Standalone Audited Financial Results of the Company for the half year and year ended March 31, 2022 along with results, statement of assets and liabilities and Auditors Report.

Inadvertently due to clerical error, Paid up capital for the year end 31.03.2022 was wrongly mentioned under Sr.No. XII of results & Sr. No. 1of Balance Sheet (Equities and Liabilities) as under;

Sr. No	Particulars	Reported	Revised
XII of Results	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1,05,15,825	1,05,15,822
1 of Balance Sheet	Share Capital Reserves & Surplus	10,51,58,250 11,60,44,610	10,51,58,220 11,60,44,640

We submit our revised financial results for the half year and year ended March 31, 2022 with that only change.

We request you to take on record the above. Inconvenience caused regretted.

Thanking You.

For, RAJNISH WELLNESS LIMITED

Rajnish Kumar

RAJNISHKUMAR SINGH
MANAGING DIRECTOR
DIN: 07192704



Encl:

1. Audited Financial Results for the half year and year ended March 31, 2022 and statement of Assets and liabilities


Sr. No.	Particulars	Half Year Ended		Year ended	
		30.09.2021 Unaudited	31.03.2022 Audited	31.03.2021 Audited	31.03.2022 Audited
I	Revenue from Operations				
	Net Sales/Income from Operations	14,16,88,165	12,26,81,938	16,37,05,502	26,43,70,103
II	Other Income	3,39,306	90,20,860	61,21,485	93,60,166
III	Total Revenue(II+I)	14,20,27,471	13,17,02,798	16,98,26,987	27,37,30,269
IV	Expenses				
	(a) Cost of Materials consumed			-	
	(b) Purchase of stock-in-trade	14,02,40,571	10,96,53,915	15,17,01,489	24,98,94,486
	(c) Changes in inventories of finished goods, work-in progress and stock-in-trade	(85,37,569)	(14,31,305)	(6,25,661)	(99,68,874)
	(d) Employee benefits expense	30,63,862	51,12,165	39,06,632	81,76,027
	(e) Finance Cost	4,24,041	24,20,835	30,38,128	28,44,876
	(f) Depreciation and amortisation expense	8,019	54,367	5,56,835	62,386
	(g) Other expenses	80,51,735	56,25,116	1,00,94,550	1,36,76,851
	Total Expenses	14,32,50,659	12,14,35,093	16,86,71,973	26,46,85,752
	Profit (Loss) before exceptional and extraordinary items and tax(III-IV)	(12,23,188)	1,02,67,705	11,55,014	90,44,517
VI	Prior Period Item	-	43,88,791	-	(43,88,791)
	Profit (Loss) before extraordinary items and tax (V- VI)	(12,23,188)	1,46,56,496	11,55,014	46,55,726
VII	Extraordinary items	-	-	-	-
IX	Profit (Loss) before tax (VII - VIII)	(12,23,188)	58,78,914	11,55,014	46,55,726
X	Tax Expenses				
	(a) Current Tax	-	7,35,800	2,88,754	7,35,800
	(b) Excess Provision of Tax of earlier years	-	-	-	-
	(c) Deferred Tax	-	-	(1,31,209)	-
XI	Net Profit (Loss) for the period (IX - X)	(12,23,188)	51,43,114	9,97,469	39,19,926
XII	Paid-up equity share capital (Face Value: Rs. 10/- each)	4,67,37,000	1,05,15,822	4,67,37,000	1,05,15,822
XIII	Earnings Per Share				
	Basic and diluted	-0.26	0.49	0.21	0.37

Notes to the Financials Results for the Year ended 31st March, 2022

- 1 This results are reviewed and approved by the board of directors, at its meeting held on 30th May, 2022.
- 2 In accordance with the requirement of Regulations (33) of SEBI LODR, 2015 the statutory auditor have performed an Limited Review of the Financial Results of the Company for the half year and year ended 31st March 2022 and issued their report there on
- 3 The company operates in a single segment namely selling of branded medicines, insulin and ayurvedic products. Hence segment information is not furnished in the above statement
- 4 The company does not have separate reportable segments as per the Accounting Standard 17 on "Segment Reporting" notified under Companies (Accounting Standard) Rules, 2014.
- 5 Balance of Sundry Creditors, Debtors, Loans and Advances etc are as per books of accounts in the absence of confirmation and reconciliation there on
- 6 The same accounting policies are followed in preparation of Financial Statements as those followed in the most recent annual statement
- 7 The Government of India on September 20, 2019 vide the taxation law (Amendment) ordinance 2019, inserted a new section 115BAA in the Income Tax Act, 1961, which provides an option to the Company for paying Income Tax at reduced rates as per the provisions/ conditions defined in the said section. The Company has opted to continue with the section 115BAA regime for the current financial year
- 8 The Company has cleared Loan of Rs.96.50 from banks and NBFC. The Company has defaulted in repayment of principal and interest of loan from Banks and NBFCs of Principal amount Rs 156.78 Lakhs and overdue interest of Rs.53.10 Lakhs. Our loan account categorize as NPA from Bank and NBFC's since October 2019.
- 9 Previous Year figure have been regrouped / recast whenever necessary.

For and on Behalf of
Rajnish Wellness Limited

Rajnish
Rajnishkumar Singh
Managing Director
(DIN:07192704)



Place: Mumbai
Date: 30/05/2022

RAJNISH WELLNESS LIMITED

Corporate Identification Number : L52100MH2015PLC265526

Statement of Assets & Liabilities as at 31st March, 2022

Amount In Rupees

Sr. No.	Particulars	Year Ended 31.03.2022	Previous Year Ended 31.03.2021
	A. EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	Share Capital	10,51,58,220	4,67,37,000
	Reserves and Surplus	11,60,44,640	17,05,45,934
	Total Shareholder's Funds	22,12,02,860	21,72,82,934
2	Non-Current Liabilities		
	Long-term borrowings	5,97,39,063	6,00,92,623
	Deferred tax liabilities (Net)		
	Other Long term liabilities		
	Long term provisions		
	Sub-total Non-Current Liabilities	5,97,39,063	6,00,92,623
3	Current Liabilities		
	Short-term borrowings	3,03,28,985	2,63,18,893
	Trade payables		
	--Other than Micro enterprises & Small enterprises	1,70,54,111	2,09,18,746
	Other Current liabilities	29,04,449	39,18,685
	Short-term provisions	1,74,30,344	1,44,25,026
	Sub-total Current Liabilities	6,77,17,889	6,55,81,350
	TOTAL EQUITY AND LIABILITIES	34,86,59,813	34,29,56,907
	B. ASSETS		
1	Non-current assets		
	Property Plant and Equipment		
	(i) Tangible assets	2,71,652	40,099
	(ii) Intangible assets		
	Non-current investments		
	Deferred tax assets (net)	3,62,823	3,62,823
	Long term loans and advances		
	Sub-total Non-Current Assets	6,34,475	4,02,922
2	Current assets		
	Current investments		60,00,000
	Inventories	2,09,65,154	1,09,96,280
	Trade receivables	16,26,04,031	16,79,77,872
	Cash and cash equivalents	91,48,380	17,56,417
	Short-term loans and advances	15,39,18,753	15,18,05,628
	Other current assets	13,89,020	40,17,788
	Sub-total Current Assets	34,80,25,338	34,25,53,985
	TOTAL ASSETS	34,86,59,813	34,29,56,907

For and on Behalf of
Rajnish Wellness Limited



Rajnish Kumar Singh
Managing Director
(DIN:07192704)

Place: Mumbai

Date: 30/05/2022