

DATE-14/08/2019

To

The Secretary

The Bombay Stock Exchange Limited

Phiroze Jeejee Bhoy Towers

Dalal Street

Mumbai- 400001

Dear Sir

**Sub:Statement of Standalone Unaudited Quaterly Financial Results for the quater ended 30th June 2019 and Limited Review Report on the Quaterly Unaudited Financial Results of the Company pursuant to Regulation 33 of the SEBI (LODR) Regulation 2015**

Enclosed please find statement of Standalone Unaudited Financial Results for the quater ended June 2019 and Limited Review Report by the Statutory Auditor on the same pursuant to Regulation 33 of the SEBI (LODR) Regulation 2015

Please acknowledge the receipt of the same

Regards

For Dhanashree Electronics Limited

*Ananda Bhattacharyya*

Ananda Bhattacharyya

(Company Secretary)



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



Particulars	Quarter Ended			(Rs. In Lacs/amount)
	Year Date			
	3 months ended 30/06/2019	Preceding 3 months ended 31/03/2019	Corresponding 3 months ended in the previous year 30/06/2018	Year ended 31/03/2019
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I Revenue From Operations	923.21	2,731.01	632.58	4,383.35
II Other Income	0.30	10.92	0.30	11.82
III <b>Total Income (I+II)</b>	<b>923.51</b>	<b>2,741.93</b>	<b>632.88</b>	<b>4,395.17</b>
IV <b>Expenses</b>				
Cost of Materials Consumed	206.23	106.79	436.58	3,637.75
Purchases of Stock-in-Trade	199.90	1,656.01	19.31	
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	223.93	399.32	-140.63	-694.31
Employee benefits expense	64.82	74.95	65.98	270.70
Finance Costs	47.38	120.69	92.54	533.51
Depreciation and amortisation expenses	9.16	8.07	9.75	37.32
Other Expenses	105.22	216.32	99.34	297.64
<b>Total Expenses (IV)</b>	<b>856.64</b>	<b>2,582.15</b>	<b>582.87</b>	<b>4,082.61</b>
V <b>Profit/(loss) before exceptional items and tax (I-IV)</b>	<b>66.87</b>	<b>159.78</b>	<b>50.01</b>	<b>312.56</b>
VI Exceptional Items	-	-	-	-
VII <b>Profit/(Loss) before tax</b>	<b>66.87</b>	<b>159.78</b>	<b>50.01</b>	<b>312.56</b>
VIII <b>Tax Expense:</b>				
(1) Current Tax	17.39	30.14	10.00	60.13
(2) Deferred Tax	-	-1.11	-	-1.11
IX <b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>49.48</b>	<b>130.75</b>	<b>40.01</b>	<b>253.54</b>
Profit/(Loss) from discontinued operations	-	-	-	-
X	-	-	-	-
XI <b>Tax expenses of discontinued operations</b>	-	-	-	-
XII <b>Profit/(Loss) from discontinued operations (after tax) (X-XI)</b>	-	-	-	-
XIII <b>Profit/(Loss) for the period (IX+XII)</b>	<b>49.48</b>	<b>130.75</b>	<b>40.01</b>	<b>253.54</b>
XIV <b>Other Comprehensive Income</b>				
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 re classifies to profit or loss	-	-	-	-
<b>Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>49.48</b>	<b>130.75</b>	<b>40.01</b>	<b>253.54</b>
XV				
XVI <b>Earnings per equity (for Continuing operation):</b>				
(1) Basic	0.35	0.92	0.28	1.79
(2) Diluted	0.35	0.92	0.28	1.79
XVII <b>Earnings per equity (for discounted operation)</b>				
(1) Basic	-	-	-	-
(2) Diluted	-	-	-	-

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the

Board in its meeting held on 14/08/2019 and also Limited Review were carried out by the Statutory Auditors.

2) Previous year figure have been regrouped wherever necessary.

3) The Figures for the quarter ended 30th June 2018 are also IND AS Compliant.

Date: 14/08/2019

Place: Kolkata

For Dhanashree Electronics Ltd

*Nitesh Toshniwal*

Nitesh Toshniwal  
Managing Director



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







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

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**

We have reviewed the accompanying statement of unaudited financial results of **Dhanashree Electronics Limited** ("the Company") for the quarter ended June 30, 2019 ("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 modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

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 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 the review to obtain moderate assurance as to whether the Statement is 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mukesh I Gupta & Co  
Chartered Accountants  
FRN 326918E

*Mukesh Gupta*  
CA Mukesh Gupta  
Proprietor

Membership No. 64413  
UDIN: 14064413AAAAAK5702  
Place: Kolkata  
Date: August 14th, 2019

