

DHANALAXMI ROTO SPINNERS LIMITED

REGD.OFFICE SY.NO:114 & 115 STATION ROAD
THIMMAPUR - 509 325 DISTRICT :RANGA REDDY(TELANGANA) E.mail : dhanalaxmiroto@yahoo.co.in /dhanroto@gmail.com
CIN: L18100TG1987PLC007769

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH 2020

(RUPEES IN LACS)

Sl. No.	Particulars	Quarter Ended 31.03.2020 (Audited)	Quarter Ended 31.12.2019 (Unaudited)	Corresponding 3 Months Ended in the Previous Year 31.03.2019 (Audited)	Year to date figures for current period ended 31.03.2020 (Audited)	Year to date figures for previous period ended 31.3.2019 (Audited)
I	Income from operations:					
I.	Revenue from Operations	1640.87	1749.37	1859.51	7145.41	9775.22
II.	Other Income	89.97	42.69	55.33	208.39	190.81
III.	Total Revenue (I + II)	1730.84	1792.06	1914.84	7353.80	9966.03
IV.	Expenses :					
	Cost of Material Consumed	0	0	0	0	0
	Purchases of stock-in-trade	1516.36	1614.26	1502.29	6564.47	9004.19
	Changes in inventories of Finished Goods, Work-in-progress and stock-in-trade	-23.01	-6.33	181.74	-30.67	13.02
	Employee benefits expense	56.56	56.61	63.82	227.85	221.62
	Finance costs	7.93	14.62	17.08	53.02	56.13
	Depreciation and amortisation expense	3.69	6.68	5.87	23.76	26.96
	Other expenses	50.90	81.66	45.73	270.32	344.99
	Total Expenses	1612.43	1767.50	1816.53	7108.75	9666.91
V.	Profit before exceptional and extraordinary items and tax (III-IV)	118.41	24.56	98.31	245.05	299.12
VI.	Exceptional Items	14.04	0	62.68	14.04	62.68
VII.	Profit before extraordinary items and tax (V+ VI)	132.45	24.56	160.99	259.09	361.80
VIII.	Extraordinary items	0	0	0	0	0
IX.	Profit before Tax (VII-VIII) from continuing operations	132.45	24.56	160.99	259.09	361.80
X.	Tax Expense					
1)	Current Tax	63.58	0	96.72	63.58	96.72
2)	Deferred Tax	1.84	0	2.04	1.84	2.04
	Total Tax Expenses	65.42	0	98.76	65.42	98.76
XI.	Profit (Loss) for the period from continuing operations (IX-X)	67.03	24.56	62.23	193.67	263.04
XII.	Profit/(loss) from discontinuing operations	0	0	0	0	0
XIII.	Tax expense of discontinuing operations	0	0	0	0	0
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0	0	0	0	0
XV.	Profit (Loss) for the period (XI + XIV)	67.03	24.56	62.23	193.67	263.04
XVI.	Earnings per equity share:					

For DHANALAXMI ROTO SPINNERS LTD

(RAJAKUMAR INANI)
MANAGING DIRECTOR

1)	Basic	1.72	0.63	1.60	4.97	6.74
2)	Diluted	1.72	0.63	1.60	4.97	6.74
	Other Comprehensive Income					
	(i) Items that will not be reclassified subsequently to profit or loss	0	0	0	0	0
	(i) Items that will be reclassified subsequently to profit or loss	0	0	0	0	0
	Remeasurement of the net defined benefit liability/assets					
	Changes in fair value of investment					
	Total other comprehensive income, net of taxes	0	0	0	0	0
	Total comprehensive income for the period	0	0	0	0	0

Notes :

1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 30/06/2020.
2	The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning 1st April, 2017 the Company has for the first time adopted Ind AS with a transaction date of 1st April, 2017.
3	The format for Audited Quarterly and Yearly Results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016 and Ind AS and Schedule III to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
4	The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.
5	The Company have been identified in line with the Accounting Standard on Segment Reporting (AS-17) Considering the organisation structure and the differential risk and return of these segments.
6	<p>The outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. In many countries, businesses are being forced to cease or limit their operations for long or indefinite period of time. Measures taken to contain the spread of the virus, including travel bans, quarantines, social distancing, and closures of non-essential services have triggered significant disruptions to businesses worldwide, resulting in an economic slowdown. COVID-19 is significantly impacting business operation of the companies, by way of interruption in production, supply chain disruption, unavailability of personnel, closure / lock down of production facilities etc. On 24th March 2020, the Government of India ordered a nationwide lockdown for 21 days which further got extended till 3rd May 2020 to prevent community spread of COVID-19 in India which got further extended till 17th May 2020 resulting in significant reduction in economic activities.</p> <p>Our Company's business operations too have been severely affected and have rendered this fiscal a difficult one on the business performance front. Business got impacted due to labour and transport constrain as business done by entity during this period was to clear the goods imported by the company lying and incurring demurrages at the port. Due to heavy demurrages paid the profitability has been affected adversely and will also largely depend upon reversal of those charges.</p>

Place : Thimmapur

Date 30.06.2020

For DHANALAXMI ROTO SPINNERS LTD.

(RAJKUMAR INANJ)
MANAGING DIRECTOR