

# 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 /dhanaroto@gmail.com  
CIN: L18100TG1987PLC007769

( Rupees in Lakhs )

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

Sl. No.	Particulars	Quarter Ended 30.06.2020 (Unaudited)	Quarter Ended 31.03.2020 (Audited)	Corresponding 3 Months Ended in the Previous Year 30.06.2019 (Unaudited)	Previous year ended 31.3.2020 (Audited)
I.	Income from operations:				
I.	Revenue from Operations	1136.22	1640.87	2059.26	7145.41
II.	Other Income	43.98	89.97	39.57	208.39
III.	Total Revenue ( I+II )	1180.20	1730.84	2098.83	7353.80
IV.	Expenses :				
	Cost of Material Consumed	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	1161.57	1516.36	1903.39	6564.47
	Changes in inventories of Finished Goods, Work-in-progress and stock-in-trade	-108.31	-23.01	-14.94	-30.67
	Employee benefits expense	55.88	56.56	59.31	227.85
	Finance costs	11.95	7.93	16.8	53.02
	Depreciation and amortisation expense	5.17	3.69	6.74	23.76
	Other expenses	40.19	50.90	45.62	270.32
	Total Expenses	1166.45	1612.43	2016.92	7108.75
V.	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	13.75	118.41	81.91	245.05
VI.	Exceptional Items	0.00	14.04	0.00	14.04
VII.	Profit/(Loss) before extraordinary items and tax (V+ VI)	13.75	132.45	81.91	259.09
VIII.	Extraordinary items	0.00	0.00	0.00	0.00
IX.	Profit/(Loss) before Tax (VII-VIII) from continuing operations	13.75	132.45	81.91	259.09
X.	Tax Expense				
I)	Current Tax	0.00	63.58	0.00	63.58
2)	Deferred Tax	0.00	1.84	0.00	1.84
	Total Tax Expenses	0.00	65.42	0.00	65.42
	<b>For DHANALAXMI ROTO SPINNERS LTD</b>				

*(Signature)*

**(RAJUKUMAR INANI)  
MANAGING DIRECTOR**



XI.	Profit (Loss) for the period from continuing operations (IX-X)	13.75	67.03	81.91	193.67
XII.	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII.	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00
XV.	Profit (Loss) for the period (XI + XIV)	13.75	67.03	81.91	193.67
XVI.	Earnings per equity share:				
1)	Basic	0.35	1.72	2.10	4.97
2)	Diluted	0.35	1.72	2.10	4.97
	Other Comprehensive Income				
	(i) Items that will not be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00
	(ii) Items that will be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00
	Remeasurement of the net defined benefit liability/assets				
	Changes in fair value of investment				
	Total other comprehensive income, net of taxes	0.00	0.00	0.00	0.00
	Total comprehensive income for the period	0.00	0.00	0.00	0.00

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 14/09/2020.
2	The Un-audited Financial Results for the Quarter ended 30.06.2020 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations, 2015.
3	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.
4	The format for Un-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.
5	The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.
6	Income Tax / Deferred Tax Liabilities for the current period , if any , will be determined at the end of the year.
7	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 .

Place : Thimmapur  
Date : 14-09-2020

For DHANALAXMI ROTO SPINNERS LTD

(RAJKUMAR INANI)  
MANAGING DIRECTOR

