



DHANALAXMI ROTO SPINNERS LTD.

Corporate office:

The Laxmi, 8-2-686/B/6/D/K & 8-2-686/B/M/K, 4th- Floor, Road No.

Banjara Hills, Near Indian Bank, Hyderabad, Telangana-500034

Tel: 040-42036297, +91 8374310011

CIN: L18100TG1987PLC007769 .GSTIN: 36AAACD8429P1Z4

E-Mail: info@dhanroto.com, accounts@dhanroto.com

To,
BSE Limited,
Corporate Relationship Department
P.J. Towers, Dalal Street,
Mumbai - 400001.

Date: 09/02/2024

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on 09th February, 2024 under regulation 30 read with regulation 33(3)(c) of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015

Ref: Dhanalaxmi Roto Spinners Limited (Scrip Code: 521216)

With reference to the above subject cited, this is to inform the Exchange that at the meeting of the Board of Directors of M/s. Dhanalaxmi Roto Spinners Limited held on Friday the 09th day of February, 2024 from 5.00 p.m. to 06:45 p.m. at the registered office of the company the following were duly considered and approved by the Board of Directors:

1. Unaudited financial results for the quarter ended 31.12.2023 (Attached)
2. Limited Review Report for the quarter ended 31.12.2023 (Attached)

This is for the information and records of the Exchange.

Thanking you.

Yours Faithfully,
For Dhanalaxmi Roto Spinners Limited

Pooja Gadhia

Pooja Gadhia
Compliance officer
(M.No. A61818)



Website: www.dhanroto.com

Read. Office: SY. No.114 & 115. Station Road. Thimmanur -509 325. Dist.Ranaa Reddy (Telanaana) (M) 7306608181



G.D. UPADHYAY & CO.

CHARTERED ACCOUNTANTS

15-1-53, IInd Floor, (Upstairs Andhra Bank)
Opp. Goshamahal High School,
Siddiamber Bazar, Hyderabad - 12.
☎ : (040) 24743082, 24650095
Email : gdu_ca@rediffmail.com

Independent Auditors' Limited Review Report on the unaudited Financial Statements of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015 as amended

To
The Board of Directors of
Dhanalaxmi Roto Spinners Limited

Report on the unaudited Financial Results

Opinion

We have reviewed the accompanying statement of unaudited standalone financial results of Dhanalaxmi Roto Spinners Ltd for the Quarter ended 31st December, 2023 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/CMD1/ 80 /2019 dated July 19, 2019.

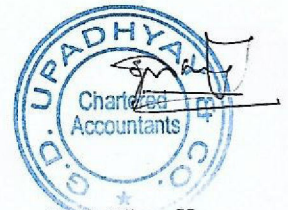
Attention is drawn to the fact that the figures for the corresponding quarter ended 31st December, 2023 as reported in these financial results have been approved by the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G.D Upadhyay & Co.,
Chartered Accountants
Firm Regn. No.005834S



G.D Upadhyay

Partner

Membership No. 027187

Place: Hyderabad

Date: 09/02/2024

UDIN: 24027187BKERTG5435

DHANALAXMI ROTO SPINNERS LIMITED

REGD. OFFICE SY. NO : 114 & 115, STATION ROAD
THIMMAPUR - 509 325, DISTRICT : RANGAREDDY (TELANGANA) E.mail : info@dhanroto.com / investor.relations@dhanroto.com
CIN: L18100TG1987PLC007769

Part I

(Amount Rs. in Lakhs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2023.

Sl. No.	Particulars	3 Months Ended 31.12.2023	Preceeding 3 Months Ended 30.09.2023	Corresponding 3 Months Ended in the Previous Year 31.12.2022	Year to date figures for current period ended (31.12.2023)	Year to date figures for the previous year ended (31.12.2022)	Previous year ended (31.03.2023)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations:						
I.	Revenue from Operations	4954.12	4014.10	5009.52	14047.30	15124.89	20116.71
II.	Other Income	328.60	213.64	151.28	630.60	404.05	617.47
III.	Total Revenue (I +II)	5282.72	4227.74	5160.80	14677.90	15528.94	20734.18
IV.	Expenses :						
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	4681.38	3498.32	4654.80	13194.08	14199.39	18804.83
	Changes in inventories of Finished Goods, Work-in-progress and stock-in-trade	-158.40	177.93	81.58	-440.22	12.98	38.21
	Employee benefits expense	72.97	60.13	57.34	189.58	169.63	226.43
	Finance costs	18.97	17.76	17.30	61.07	49.66	77.59
	Depreciation and amortisation expense	8.65	8.35	7.81	24.15	21.82	27.76
	Other expenses	153.10	138.13	129.19	464.70	564.72	621.46
	Total Expenses	4776.67	3900.62	4948.02	13493.36	15018.20	19796.28
V.	Profit before exceptional and extraordinary items and tax (III-IV)	506.05	327.12	212.78	1184.54	510.74	937.90
VI.	Exceptional Items	0.00	127.73	0.00	127.73	0.00	1.71
VII.	Profit before extraordinary items and tax (V- VI)	506.05	454.85	212.78	1312.27	510.74	936.19
VIII.	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX.	Profit before Tax (VII-VIII) from continuing operations	506.05	454.85	212.78	1312.27	510.74	936.19
X.	Tax Expense						
1)	Current Tax	139.17	120.65	64.28	360.88	153.23	269.27
2)	Deffered Tax	0.00	0.00	0.00	0.00	0.00	1.57
	Total Tax Expenses	139.17	120.65	64.28	360.88	153.23	270.84
XI.	Profit (Loss) for the period from continuing operations (IX-X)	366.88	334.20	148.50	951.39	357.51	665.35
XII.	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII.	Tax expense of discontinuing operations	0.00	0.00	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	0.00	0.00
XV.	Profit (Loss) for the period (XI + XIV)	366.88	334.20	148.50	951.39	357.51	665.35

Narayan Inani

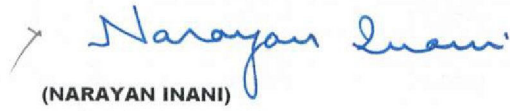


xvi.	Earnings per equity share:						
1)	Basic	9.41	8.57	3.81	24.39	9.17	17.06
2)	Diluted	9.41	8.57	3.81	24.39	9.17	17.06
	Other Comprehensive Income						
	(i) Items that will not be reclassified subsequently to profit or loss						
	(ii) Items that will be reclassified subsequently to profit or loss						
	Remeasurement of the net defined benefit liability/assets						
	Changes in fair value if investment						
	Total other comprehensive income, net of taxes						
	Total comprehensive income for the period						

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 09/02/2024.						
2	The unaudited Financial Results for the Quarter ended 31/12/2023 have been reviewed by the Statutory Auditors in pursuance of 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.						
4	The format for unaudited quarterly 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, Ind AS and Schedule III (Division II) 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.						

Place : Thimmapur
Date : 09-02-2024

For DHANALAXMI ROTO SPINNERS LIMITED,



(NARAYAN INANI)
MANAGING DIRECTOR.



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