

## General information about company

Scrip code*	521216
NSE Symbol*	NA
MSEI Symbol*	NA
ISIN*	INE220C01012
Name of company	DHANALAXMI ROTO SPINNERS LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	07-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Trading of Wood Pulp, Paper etc
Start date and time of board meeting	07-08-2025 17:00
End date and time of board meeting	07-08-2025 19:00
Whether cash flow statement is applicable on company	

Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification		Not applicable
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		No
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	The Company has not issued any loan or debt securities.

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>			
<b>1</b>	<b>Income</b>			
	Revenue from operations	7965.17	7965.17	
	Other income	163.34	163.34	
	<b>Total income</b>	<b>8128.51</b>	<b>8128.51</b>	
<b>2</b>	<b>Expenses</b>			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	6643.83	6643.83	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	782.97	782.97	
(d)	Employee benefit expense	105.2	105.2	
(e)	Finance costs	26.56	26.56	
(f)	Depreciation, depletion and amortisation expense	5.56	5.56	
(g)	<b>Other Expenses</b>			
1	Other expenses	231.18	231.18	
	<b>Total other expenses</b>	<b>231.18</b>	<b>231.18</b>	

	<b>Total expenses</b>	<b>7795.3</b>	<b>7795.3</b>	
3	<b>Total profit before exceptional items and tax</b>	<b>333.21</b>	<b>333.21</b>	
4	Exceptional items	0	0	
5	<b>Total profit before tax</b>	<b>333.21</b>	<b>333.21</b>	
6	<b>Tax expense</b>			
7	Current tax	87	87	
8	Deferred tax	0	0	
9	<b>Total tax expenses</b>	<b>87</b>	<b>87</b>	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>246.21</b>	<b>246.21</b>	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	<b>Total profit (loss) for period</b>	<b>246.21</b>	<b>246.21</b>	
17	<a href="#">Other comprehensive income net of taxes</a>	0	0	
18	<b>Total Comprehensive Income for the period</b>	<b>246.21</b>	<b>246.21</b>	
19	<b>Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	<b>Total Comprehensive income for the period attributable to</b>			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			

21	Details of equity share capital			
	Paid-up equity share capital	780.06	780.06	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	3.16	3.16	
	Diluted earnings (loss) per share from continuing operations	3.16	3.16	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	3.16	3.16	
	Diluted earnings (loss) per share from continuing and discontinued operations	3.16	3.16	
24	Debt equity ratio	1.58	1.58	Textual Information( 1)
25	Debt service coverage ratio	9.29	9.29	Textual Information( 2)
26	Interest service coverage ratio	13.56	13.56	Textual Information( 3)
27	Disclosure of notes on financial results	Textual Information(4)		

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		

