DESH RAKSHAK AUSHDHALAYA LIMITED

BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

Manufacturers of Ayurvedic and Herbal Product

Phone: (01334) 243833, 245877, 242333 Tele Fax: (01334) 245866 E-mail: dral95@yahoo.com, dral96@yahoo.in website: www.deshrakshak.in

То **Corporate Compliance Department BSE Limited** Phiroze Jeejeebhoy Towers Dalal Street Mumbai- 400001

Date: 12.02.2024

BSE Scrip Code: 531521

Sub- Submission of unaudited Financial Results for the quarter and nine months ended 31st December, 2023 as per Regulation 33 of Securities and Exchange Board of India (Listing **Obligations and Disclosure Requirements**), Regulations, 2015.

Respected Sir,

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 mentioned in the captioned subject, we are enclosing herewith Quarterly and Year to date Unaudited Financial Results for the quarter and nine months ended 31st December, 2023 which already approved by the Board of Directors of the Company at its Meeting held on 12th February, 2024, Limited Review Report for the quarter and nine months ended 31st December, 2023 and Declaration on unmodified opinion.

You are requested to take on the record and do the needful.

Thanking You Yours Faithfully

For Desh RakshakAushdhalaya Limited

Tosh Kumar Jain (Managing Director) **DIN:** 01540363

Date: 12.02.2024 **Place:** Haridwar

10, Guru Mandal Ashram Devpura, HARIDWAR-249 401 Phone : Off. 227281

Independent Auditor's Limited Review Report on Standalone Unaudited Quarterly and Nine Months and Year to date Financial Results of DeshRakshakAushdhalaya Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

Review report to The Board of Directors, Desh Rakshak Aushdhalaya Limited Bhagwant Kuti Khnakhal, Haridwar, Uttarakhand-249408

We have reviewed the accompanying statement of unaudited financial results of Desh Rakshak Aushdhalaya Limited for the Quarter and nine months ended December 31, 2023 and year to date from October 01, 2023 to December 31, 2023 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of 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 provides 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of Anil Jain and Co. Chartered Accountants

Anil Kumar Jain (Proprietor) Memhership No. 070253 Udin: 24070253BKFVUC5934

Place: Haridwar Dated: 12.02.2024

Desh Rakshak Aushdhalaya Limited

CIN:L33119UR1981PLC006092 R/o: Bhagwant Kuti Kankhal Haridwar UR-249408 IN Email Id: dral96@yahoo.in ; Website: www.deshrakshak.in

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023 (Rupees in Lakhs										
Particulars .	Quarter Ended (3 Months Ended)			Year to Date (9 Months Ended)		Year Ended				
	31-Dec-2023	30-Sep-2023	31-Dec-2022	31-Dec-2023	31-Dec-2022	31-Mar-2023				
	Un Audited	Unaudited	UnAudited	Un Audited	Un Audited	Audited				
I. Revenue from operations	157.95	83.51	246.63	352.11	453.41	618.01				
II. Other Income	4.30	0.00	0.00	4.30	0.00	0.28				
III. Total Revenue (I)+(II)	162.25	83.51	246.63	356.41	453.41	618.29				
IV. Expenses										
Cost of Materials consumed	83.09	10.84	164.35	145.12	239.48	275.00				
Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00				
Changes in inventories of finished goods, work-in-progress and	0.00	0.00	0.00	0.00	0.00	0.00				
stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00				
Employees benefits expense	21.41	17.95	19.16	56.99	59.11	84.29				
Finance Cost	11.43	12.04	11.22	28.38	29.10	40.79				
Depreciation and amortisation expense	11.03	11.03	9.88	33.09	29.64	44.12				
Other expenses	22.01	22.61	20.87	66.36	67.22	126.03				
Total Expenses	148.97	74.47	225.48	329.94	424.55	570.23				
V. Profit/(Loss) before exceptional and extraordinary items and	13.28	9.04	21.15	26.47	28.86	48.06				
tax (III- IV)	13.28	9.04	21.15	20.47	28.80	48.06				
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00				
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	13.28	9.04	21.15	26.47	28.86	48.06				
VIII. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00				
IX. Profit and Losses before taxes (VII- VIII)	13.28	9.04	21.15	26.47	28.86	48.06				
X. Tax Expense										
(1) Current tax	0.00	0.00	0.00	0.00	0.00	7.50				
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00				
XI. Net Profit/(Loss) for the period from continuing operations (IX-	40.00									
X)	13.28	9.04	21.15	26.47	28.86	40.56				
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-	0.00									
XIII)	0.00	0.00	0.00	0.00	0.00	0.00				
XV. Profit/(Loss) for the period (XI+XIV)	13.28	9.04	21.15	26.47	28.86	40.56				
XVI. Other Comprehensive Income / (Expense) (OCI), net of tax	0.00									
expense	0.00	0.00	0.00	0.00	0.00	0.00				

A. Items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. Items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
Other Comprehensive Income / (Expense) (OCI), net of tax	0.00					
expense (A+ B)	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income/ (Expense) for the period (XV+XVI)	13.28	9.04	21.15	26.47	28.86	40.56
XVII. Paid-up share capital (Face Value of the share shall be indicated)	443.83	443.83	443.83	443.83	443.83	443.83
XVIII. Reserve excluding revaluation reserve as per balance sheet						451.00
of previous accounting year						451.99
XIX. Earning Per Equity Share						
(a) Basic	0.30	0.20	0.48	0.60	0.65	0.91
(b) Diluted	0.30	0.20	0.48	0.60	0.65	0.91

Notes

(1) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on February 12, 2024.

(2) The above results have been reviewed by the Statutory Auditors of the Company.

(3)The previous quarter/year figures have been restated wherever necessary to make them comparable.

(4) Disclosure of segment wise information as per AS-17 is not applicable, as dealing with Ayurvedic Medicines is the company's only business Segments

(5) In terms of Regulation 13(3) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, there were no investor complaint pending at the beginning of the quarter or lying unresolved at 31-12-2023.

For DESH RAKSHAK AUSHDHALAYA LIMITED

Place: Haridwar

Date: February 12, 2024

TOSH KUMAR JAIN Managing Director [DIN-01540363]

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То **Corporate Compliance Department BSE Limited** Phiroze Jeejeebhoy Towers Dalal Street Mumbai- 400001

Date: 12.02.2024

Respected Sir,

BSE Scrip Code: 531521

Declaration pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015 read with SEBI circular No. CIR/CFD/CMD/56/2016 dated 27.05.2016

Pursuant to Regulation 33(3)(d) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm and declare that the Statutory Auditors of the Company, Anil Jain and Co., Chartered Accountants, have issued limited review report on the standalone unaudited financial results for the quarterly and year to date and nine months ended 31st day of December, 2023 with unmodified opinion.

Request you to please take the above on record.

Thanking You Yours Faithfully

For Desh Rakshak Aushdhalaya Limited

Tosh Kumar Jain (Managing Director) DIN: 01540363

Date: 12.02.2024 **Place:** Haridwar