

# DESH RAKSHAK AUSHDHALAYA LIMITED

BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

Manufacturers of Ayurvedic and Herbal Product

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Date: 31<sup>th</sup> May, 2016

To,  
BSE Limited,  
P.J. Towers, 1<sup>st</sup> Floor  
Dalal Street,  
Mumbai – 400 001

**BSE Scrip Code: 531521**

**SUB: OUTCOME OF BOARD MEETING**

Dear Sir,

We wish to inform you that the Board Meeting of the company held on Tuesday, 31<sup>st</sup> May, 2016, inter alia, have taken record and approved the following business:

1. Adoption of Un- Audited Financial Results Of The Company For The IV<sup>th</sup> Quarter Ended On 31.03.2016.
2. Adoption of Audited Financial Results Of The Company For The Year Ended At 31.03.2016.

This is for your kind records and information.

Thanking you,

Yours faithfully,  
For Desh Rakshak Aushdhalaya Limited



Tosh Kumar Jain  
Chairman & Managing Director

**Desh Rakshak Aushdhaiaya Ltd**

CIN:L3319UR1981PLC006092

**STANDALONE FINANCIAL RESULTS FOR THE PERIOD MARCH 31, 2016**

Particulars	FOR THE QUARTER ENDED AND TWELVE MONTHS ENDED 31ST MARCH, 2016				(Rs. In Lacs)
	31-Mar-2016	Corresponding 3 Months ended 03-2015	Preceding 3 months 31-12-2015	Twelve months ended 31-03-2016	
<b>1. Income from operation</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Audited</b>
(a) Net Sales/Income from Operations of excise duty) (Net)	147.46	138.41	126.40	501.20	445.62
(b) Other Operating Income	0.52	0.25	0.00	0.54	0.26
<b>Total Income from operations (Net) (a)+(b)</b>	<b>147.98</b>	<b>138.66</b>	<b>126.40</b>	<b>501.74</b>	<b>445.88</b>
<b>2. Expenses</b>					
a. Cost of Materials consumed	63.98	47.23	77.99	261.29	238.78
b. Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
d. Employees benefits expense	25.34	26.50	17.02	69.71	64.37
e. Depreciation and amortisation expense (New Act)	6.03	15.66	11.27	24.11	45.09
f. Other expenses item exceeding 10% of the total expenses relating to operations to be shown Separately) (Any	40.15	39.64	15.94	97.75	77.93
<b>Total Expenses (a)+(b)+(c)+(d)+(e)+(f)</b>	<b>135.50</b>	<b>129.03</b>	<b>122.22</b>	<b>452.86</b>	<b>426.17</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance costs and Exceptional items (1-2)</b>	<b>12.48</b>	<b>9.63</b>	<b>4.18</b>	<b>48.88</b>	<b>19.71</b>
4. Other Income	0.00	0.00	0.00	0.00	0.00
<b>5. Profit/(Loss) from Ordinary activities before finance costs and Exceptional items (3+4)</b>	<b>12.48</b>	<b>9.63</b>	<b>4.18</b>	<b>48.88</b>	<b>19.71</b>
6. Finance Cost	2.92	5.59	2.33	10.63	11.63
<b>7. Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>9.56</b>	<b>4.04</b>	<b>1.85</b>	<b>38.25</b>	<b>8.08</b>
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>9. Profit/( Loss) from Ordinary activities before tax (7+8)</b>	<b>9.56</b>	<b>4.04</b>	<b>1.85</b>	<b>38.25</b>	<b>8.08</b>
10. Tax expense	0.00	0.00	0.00	9.11	5.66
<b>11. Net Profit/( Loss) from Ordinary Activities after tax (9-10)</b>	<b>9.56</b>	<b>4.04</b>	<b>1.85</b>	<b>29.14</b>	<b>2.42</b>
12. Extraordinary items (net of tax expense Rs)	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit/ (Loss) after taxes (11+12)</b>	<b>9.56</b>	<b>4.04</b>	<b>1.85</b>	<b>29.14</b>	<b>2.42</b>
14. Paid-up equity share capital (Face Value of Rs. 10 each)	466.32	466.32	466.32	466.32	466.32
15. Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	206.11	206.11	206.11	206.11	206.11

For Deshrakshak Aushdhaiaya Ltd.  
  
 M. Director/Director



Standalone/consolidated Statement of Assets and Liabilities Particulars	As at	As at
	(Current Year end/ Year end) 31.03.2016	(Previous year end) 31.03.2015
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
(a) Share Capital	466.32	466.32
(b) Reserves and surplus	245.59	215.29
(c) Money received against share warrants	0	0
<b>Sub-total-Shareholders' fund</b>	<b>711.91</b>	<b>681.61</b>
<b>Share application money pending allotment</b>	<b>Nil</b>	<b>Nil</b>
<b>Minority interest</b>		
<b>Non-current Liabilities</b>		
(a) Long term borrowings	126.4	77.84
(b) Deferred tax Liabilities (net)	Nil	Nil
(c) Other long term liabilities	Nil	Nil
(d) Long-term provisions	Nil	Nil
<b>Sub-total -Non- Current Liabilities</b>	<b>126.4</b>	<b>77.84</b>
<b>Current Liabilities</b>		
(a) Short Term Borrowings	21.00	28.00
(b) Trade Payables	139.95	162.49
(c) Other Current Liabilities	2.59	2.59
(d) Short-Term Provisions	6.89	6.32
<b>Sub - total Current Liabilities</b>	<b>170.43</b>	<b>199.4</b>
<b>Total - Equity And Liabilities</b>	<b>1008.74</b>	<b>958.85</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Fixed Assets	611.57	504.18
(b) Goodwill on consolidation	0	0
(c) Non-Current investments	0	0
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	0	0
(f) Other non-current assets	0	0
<b>Sub-total - non-current assets</b>	<b>611.57</b>	<b>504.18</b>
<b>Current assets</b>		
(a) Current Investments	11.75	11.75
(b) Inventories	114.51	141.31
(c) Trade receivables	171.31	155.38
(d) Cash and Cash equivalents	85.7	25
(e) Short-term loans and advances	13.9	121.23
(f) Other current assets	0	0
<b>Sub - total - Current Assets</b>	<b>397.17</b>	<b>454.67</b>
<b>TOTAL - ASSETS</b>	<b>1008.74</b>	<b>958.85</b>

#### Notes

1) Board of Directors at their Meeting held on 31-05-2016 at 4:00 PM

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

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

4) Company's only business Segments

5) Depreciation has been computed on the basis of the new Act being followed up to 31<sup>st</sup> March 2016.

6) Computation (if any) shall be recognized in subsequent Quarters.

FOR & ON BEHALF OF THE BOARD  
FOR DESHRAKSHAK AUSHDHALAYA LTD

TOSH KUMAR JAIN  
CHAIRMAN & MANAGING DIRECTOR