



# ALOK PALOD & CO.

## CHARTERED ACCOUNTANTS

### INDEPENDENT AUDITOR'S REVIEW REPORT

To,  
The Board of Directors,  
**Shankarlal Rampal Dye Chem Limited**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2021 (herein after referred to as "Statement" and initialled for the purpose of identification) of Shankarlal Rampal Dye Chem Limited ("the Company") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulations")
2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, and prepared in accordance with recognition and measurement principles laid down by the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on these financial statements based on our review.
3. We have 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 from 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone Unaudited Financial Results read with notes thereon, prepared in accordance with the aforesaid Indian Accounting Standards specified under section 133 of the Companies Act, 2013 read with relevant Rules and other recognized accounting practices and policies generally



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accepted in India, 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.

### Other Matters

The figures for the quarter ended March 31, 2021 as reported in the statement are the balancing figures in respect of the year ended March 31, 2021 and published year to date figures up to the end of the third quarter of the relevant financial year. The figures up to the end of the end of the third quarter have been subjected to Limited Review as per provision of "the Regulations".

Our conclusion on the Statement is not modified in respect of the above matter.

**For Alok Palod & Company**  
Chartered Account  
FRN:018061C

For ALOK PALOD & CO.  
Chartered Accountants  
FRN 018061C

*Alok Palod*  
Partner

Place: BHILWARA  
Date: 11.08.2021  
UDIN: 21417729AAAAAL7072

**(AlokPalod)**  
Partner  
M. No. 417729

## SHANKARLAL RAMPAL DYE CHEM LIMITED

Regd. Office : S.G. 2730, Suwana , Kota Road, Bhilwara - 311 011 (Rajasthan) CIN L24114RJ2005PLC021340  
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2021

(Rs. in Lakhs)

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
	<b>Income from Operations</b>				
I	Revenue from Operations	5,493.18	4,397.80	2986.60	17757.22
II	Other Income / (Loss)	1.38	4.92	4.02	12.04
III	<b>Total Revenue (I+II)</b>	<b>5,494.56</b>	<b>4,402.72</b>	<b>2990.62</b>	<b>17769.26</b>
IV	<b>Expenses</b>				
	a. Cost of Materials Consumed	-	-	-	-
	b. Purchase of Stock in Trade	4,997.43	3,752.39	3348.59	16226.11
	c. Changes in Inventories of Finished Goods, WIP & Stock in Trade	(136.69)	78.70	(539.65)	(241.10)
	d. Employees Benefits Expenses	102.14	81.10	95.79	383.16
	e. Finance Cost	32.08	27.85	36.90	140.54
	f. Depreciation and Amortisation Expenses	1.07	0.99	1.10	4.62
	g. Other Expenses	25.83	71.52	41.99	179.15
	<b>Total Expenses</b>	<b>5,021.86</b>	<b>4,012.55</b>	<b>2984.72</b>	<b>16692.49</b>
V	<b>Profit before Exceptional Items and Tax (III-IV )</b>	<b>472.71</b>	<b>390.16</b>	<b>5.90</b>	<b>1076.77</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit Before Tax (V-VI)</b>	<b>472.71</b>	<b>390.16</b>	<b>5.90</b>	<b>1076.77</b>
VIII	Tax Expenses - Current Tax	137.61	122.42	1.66	313.26
	- Earlier Year	-	-	-	-
	- Deferred Tax	0.04	(1.65)	0.04	0.24
IX	<b>Profit/(Loss) for the period from Continuing Operations (VII-VIII)</b>	<b>335.05</b>	<b>269.40</b>	<b>4.21</b>	<b>763.27</b>
X	Other Comprehensive Income, Net of Income Tax	-	-	-	-
	a) Item that will not be reclassified to Profit or Loss	-	-	-	-
	b) Item that will be reclassified to Profit or Loss	-	-	-	-
	Total Other Comprehensive Income, Net of Income Tax	-	-	-	-
XI	<b>Total Comprehensive Income for the period, Net of Tax (IX+X)</b>	<b>335.05</b>	<b>269.40</b>	<b>4.21</b>	<b>763.27</b>
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	106.61	106.61	79.96	106.61
	Total Reserves i.e. Other Equity				3915.46
XIII	Earning Per Share ( for Continuing Operations)				
	(a) Basic	3.14	2.53	0.05	7.16
	(b) Diluted	3.14	2.53	0.05	7.16

For and on behalf of Board of Directors:  
Shankarlal Rampal Dye Chem Limited

For Shankar Lal Rampal Dyechem Ltd.

(RAMPAL INANI)

(MANAGING DIRECTOR)

(DIN-00480021)

Place : Bhilwara

Date : 11.08.2021

Notes:

1. The company's business activities falls within a single operating segment (Dyes And Chemicals), in terms of Indian Accounting Standard - 108.
2. The above results for the quarter ended on 30.06.2021 has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) and other recognized accounting policies and practices to the extent applicable. The Limited Review of Unaudited Financial results; of quarter ended 30th June, 2021 as required under Regulation 33 of SEBI(Listing Obligation and Disclosure Requirement) Regulations, 2015; has been carried by statutory auditor and they have expressed unmodified opinion.
3. The previous period figures have been Re-grouped / Re-classified/Restated, wherever necessary, to confirm with the current period presentation.
4. The Board has recommended no dividend for the Quarter ended-1, subject to approval of Shareholders.
5. The Company has made assessment of impact of COVID-19 Pandemic on the carrying amount of assets comprising of Property, Plant & Equipment, Inventories, Receivables and other Current assets based on current indicators. The actual impact of global health pandemic may be different from that which has been estimated, as the situation of COVID-19 Pandemic evolves in India & Globally. The Company will closely monitor any material changes to future economic indicators.
6. The above financial results have been reviewed & approved by the Audit Committee and Board of Directors of the Company at their meeting held on 11th August, 2021.
7. The above financials are available on Company's website [www.srdyechem.com](http://www.srdyechem.com) and also disseminated on BSE Portal.
8. There is regrouping of other income done by the management for better disclosure of revenues.

Place : Bhilwara  
Date : 11.08.2021

**For and on behalf of Board of Directors:  
Shankarlal Rampal Dye Chem Limited**

For Shankar Lal Rampal Dyechem Ltd.

*Rampal Inani*  
(RAMPAL INANI)  
(MANAGING DIRECTOR) Director  
(DIN-00480021)