DHP INDIA LIMITED

Corporate Identity Number (CIN) : L65921WB1991PLC051555

JAS-ANZ

ISO 9001 ISO 14001 and ISO 45001 Certified Company

Registered Office : 7B Shreelekha, 7th Floor, 42A Park Street, Kolkata 700 016, India
Tel : +91(33) 2229-5735, 2229-7995, 4600-2601, 4600-2602
E-mail : info@dhpindia.com

Ref : 19(B)(B)/ 29984

12/08/2022

To
The General Manager /Asst. General Manager – Department of Corporate Services,
Bombay Stock Exchange Ltd., [Securities Code : 531306]
25, P. J. Towers, Dalal Street, Mumbai – 400 001.

Dear Sir, Re : DHP INDIA LIMITED [ISIN : INE590D01016, Security Code : 531306]

Sub : Sending of outcome of today's Board Meeting dated 12/08/2022 (Friday) for approval of First Quarter Ended Unaudited Financial Results (with limited review by auditors) of Quarter Ended 30-06-2022.

The Audit Committee and thereafter The Board of Directors of DHP INDIA LTD, on their Meetings on today Friday dated 12-08-2022, have approved the First Quarter Ended Un-audited Financial Results (with limited review by auditors) for the Quarter ended 30-06-2022 as per Annexure-"I" with Unmodified Opinion of Unaudited Financial Results of First Quarter Ended 30-06-2022. This Statement is required to inform as per Regulation 33 of SEBI (LODR) Regulations, 2015,

Kindly acknowledge the same.
Thanking You,

Yours Faithfully,
FOR DHP INDIA LIMITED

asheesh
(ASHEESH DABRIWAL)
Managing Director
DIN : 00044783

Enclosed : As Stated above

Factory : Dhulagarh Industrial Park, P.O. Kanduah, P.S. Sankrail, N.H.-6, Howrah 711 302, West Bengal
Tel : (+91) 76050-00585, 76050-00586

DHP INDIA LIMITED

Regd.Office : 7B, Shreelekha, 7th Floor, 42A, Park Street, Kolkata-700016. Phone No. (033) , Fax No. (033) 4600-2601/2602, E-mail : info@dhpindia.com,
CIN : L65921WB1991PLC051555 & Website : www.dilindia.co.in

Ref : 19(B)(B)/29984

To

The General Manager/Asst.General Manager, BSE Limited., [Securities Code : 531306], Mumbai

12-08-2022

ANNEXURE - "I"

Dear Sir,

Re: DHP INDIA LIMITED [Issuer ID : INE 590D 01016, Securities Code with BSE : 531306]

Sub: Sending of approval of Unaudited First Quarter Results (with limited review by auditors) of Quarter ended 30-06-2022.

The Members of the Audit Committee and the Board of the Directors of DHP India Ltd. were approved the Unudited Financial Results for the Fisrt Quarter (with limited review by auditors) of Quarter Ended 30-06-2022 at 11.00 AM & 11.30 AM on today 12-08-2022 respectively.

ANN-I of Reg.33/52 & Reg.47(1)(b) of the SEBI (LODR) Reg,2015 of the Unaudited Standalone Ind AS Financial Results for the Quarter/Year Ended (Amt. Rs. In Lakh)

Sl. No.	Particulars	Current Quarter ended on 30/06/2022	Preceeding Quarter ended on 31-03-2022	Corresponding Quarter ended in the previous year on 30-06-2021	Previous Year ended on 31/03/2022
		Unaudited	Audited	Unaudited	Audited
	STATEMENT OF UNAUDITED STANDALONE IND AS FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED : 30TH JUNE, 2022				
1	**Revenue from Operations**				
	(a) Sale of Products (inclusive of GST on Domestic Sales)	3680.47	3280.60	1763.32	10449.94
	(b) Other Operating Income (inclusive of GST on Domestic Scrap Sales)	550.40	476.60	284.86	1740.42
	Gross Revenue from Operations (a+b)	4230.87	3757.20	2048.18	12190.36
	(Less) : GST Recovered on Sale of Product and Sale of Scrap	(73.89)	(63.70)	(37.18)	(239.63)
	Net Revenue from Operations (net of GST)	4156.98	3693.50	2011.00	11950.73
2	**Other Income**	111.38	396.49	27.76	1,016.52
3	**Total Income (1+2)**	4268.36	4089.99	2038.76	12967.25
4	**Expenses**				
	(a) Cost of Materials Consumed	2120.26	1871.96	1027.76	6007.77
	(b) Purchase of Stock-in-Trade	---	---	---	---
	(c) Changes in Inventories i.e. (Increase)/Decrease in Value of Finished Goods, Scrap, Work-in-Progress and Stock-in-Trade	39.50	(34.30)	(28.16)	94.28
	(d) Excise Duty	---	---	---	---
	(e) Employees Benefits Expense	297.22	264.18	258.66	1111.42
	(f) Finance Costs	2.89	0.18	3.24	3.98
	(g) Depreciation / Amortisation Expenses	66.39	63.69	41.90	205.95
	(h) Contribution to Prime Minister National Relief Fund {CSR Expenses}	---	33.28	---	33.28
	(i) Other Expenses	270.81	256.30	151.78	870.99
	Total Expenses (a+b+c+d+e+f+g+h+i)	2797.07	2455.29	1455.18	8327.67
5	**Profit for the Period Before Tax (3-4)**	1471.29	1634.70	583.58	4639.58
6	**Tax Expense :-**				
	(a) Current Income Tax	371.00	396.34	147.25	1066.23
	(b) Income Tax Related to earlier Year	0.09	---	----	8.37
	(c) Add/(Less) : Net of Deferred Tax Liabilities/(Assets)	0.08	0.64	(0.56)	4.23
	Total Tax Expense (a+b+c)	371.17	396.98	146.69	1078.83
7	**Profit for the Period After Tax (5-6)**	1100.12	1237.72	436.89	3560.75
8	**Other Comprehensive (Loss)/Income** *(Refer Note 2)* :				
	A (i) Items that will not be reclassified to profit or loss on Equity Instruments				
	Unrealised (Loss)/Gain on Valuation of Fair Market Value of Investments	(829.39)	(592.49)	869.21	718.10
	(ii) Income tax relating to items that will not be reclassified to P & L				
	Deferred Tax Assets/(Liability) on Other Comprehensive Income	95.23	65.39	(104.78)	(101.21)
	B (i) Items that will be reclassified to profit or loss	----	----	----	----
	(ii) Income tax relating to items that will be reclassified to P & L	----	----	----	----
	Net of Other Comprehensive (Loss)/Income [A(i)+A(ii)+B(i)+B(ii)]	(734.16)	(527.10)	764.43	616.89
9	**Total Comprehensive Income for the period (7+8)** (Comprise Profit and Other Comprehensive Income for the Period)	365.96	710.62	1201.32	4177.64
10	Earning per equity share-Rs.10/- each (Profit for the Period After Tax) :-				
	(a) Basic	36.67	41.26	14.56	118.69
	(b) Diluted	36.67	41.26	14.56	118.69

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CIN : L65921WB1991PLC051555 & Website : www.dilindia.co.in

ANNEXURE - "I"

ANN-I of Reg.33/52 & Reg.47(1)(b) of the SEBI (LODR) Reg,2015 of the Unaudited Standalone Ind AS Financial Results for the Quarter/Year Ended (Amt. Rs. In Lakh)

Sl. No.	Particulars	Current Quarter ended on 30/06/2022	Preceeding Quarter ended on 31-03-2022	Corresponding Quarter ended in the previous year on 30-06-2021	Previous Year ended on 31/03/2022
		Unaudited	Audited	Unaudited	Audited
STATEMENT OF UNAUDITED STANDALONE IND AS FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED : 30TH JUNE, 2022					
11	Paid up Equity Share Capital, Equity Shares of Rs.10/- each	300.00	300.00	300.00	300.00
12	Other Equity excluding revaluation Reserve	15063.23	14697.26	11840.94	14697.26
13	Net Worth (including Retained Earning)	15363.23	14997.26	12140.94	14997.26
14	Debt Service Coverage Ratio	N.A. (No Debt)	N.A. (No Debt)	N.A. (No Debt)	N.A. (No Debt)
15	Interest Service Coverage Ratio	510.10	9082.67	181.12	1166.72
16	Debt-Equity Ratio	N.A. (No Debt)	N.A. (No Debt)	N.A. (No Debt)	N.A. (No Debt)

Notes :

1) The above results were approved by the Audit Committee & also at the meeting of the Board of Directors of the Company held on 12th August, 2022. The figures for the corresponding period have been regrouped / reclassified wherever necessary, to make them comparable. The Statutory Auditors of the Company have carried out a Limited Review Report of Current First Quarter Ended 30/06/2022.

2) The outbreak of Coronavirus (COVID-19) pandemic globaly and in India is causing significant distrurbance and slowdown of economic activity. The Company's operations were adversely impacted. The Company's opertions maintained in accordance with the guidelines issued by the relevant regulatory authorities with regard to adhering of social distance and following prescribed hygine standards. The Net Asset Value (NAV) taken for the valuation of Fair Market Value of Investment in Equity Instrument (Investment in Mutual Fund) as on 30th June, 2022 and difference recognised during the quarter ended as "Other Comprehensive Income/(Loss)" group as Income of "Value of apprecia--tion/(demunation) of Investment in Equity Mutual Fund" and their deferred tax liabilities/(assets) are calculated as below (Rs. In Lakhs) :-

PARTICULARS	Quarter ended 30-06-2022	Year Ended 31-03-2022
The Value of (demunation)/appreciation of Invest. in Eq. Mutual Fund recognised as Other Com.Income in P/L	(829.39)	718.10
Add/(Less) : Deferred Tax Assets/(Liability) on above Other Comprehensive Income/(Loss)	95.23	(101.21)
Net of Other Comp. (Loss)/Income (Net of Tax) Recog. as "Value of app/(demun.) of Inv. in Equity Mutual Fund"	(734.16)	616.89

3) The above report is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and according to Ind AS and also as per Schedule III of the Companies Act,2013 (as amended).

4) The Company is engaged primarily in the business of Manufacturing of Engineering Goods and there are no separate reportable segment as per Indian Accounting Standards (Ind AS) - 108 dealing with segment reporting.

5) This is First Quarter Ended result, hence the Cash Flow Statement and Statement of Affairs are not applicable.

6) The Full Format of results for the First Quarter Ended June 30, 2022 are available on the Stock Exchange website BSE Limited website (URL : www.bseindia.com) and the Company's website (URL : www.dilindia.co.in)

For DHP INDIA LIMITED

asheesh

{ASHEESH DABRIWAL}
Managing Director
DIN : 00044783

Kolkata
Date : 12th August, 2022