

To,

Date:- 30/06/2021

National Stock Exchange of India Ltd.,  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra Kurla Complex, Bandra (E),  
Mumbai-400051

Symbol: - DRL

Sub:- Outcome of the Board Meeting as per Regulation 30 & Audited Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

We wish to inform you that the Board at its meeting held on 30 June 2021 at the registered office of the company considered and approved the following:-

1. Standalone and consolidated Audited Financial Results for the half year and year ended as on 31<sup>st</sup> March, 2020 together with the Auditor's Report.
2. Appointment of M/s Mahendra Khandelwal & Co. Company Secretaries, as Secretarial Auditor of the Company for the Financial Year 2021-2022 (Brief Profile attached).
3. Appointment of M/s Chouhan Dadhich & Co., Chartered Accountants (FRN:-021144C), as Internal Auditor of the Company for the Financial Year 2021-2022 (Brief Profile attached).

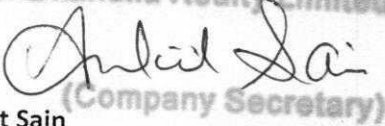
The above referred Board Meeting was commenced at 2.30 pm and concluded at 7.00 pm.

You are requested to take the above on record.

Thanking you,

For Dhanuka Realty Limited

For Dhanuka Realty Limited



(Company Secretary)

Ankit Sain

Company Secretary and Compliance Officer



**DHANUKA REALTY LIMITED**

(Formerly Known as Sunshine Buildmart Pvt. Ltd.)

5th Floor, Plot No. C 212-213, The Solitaire, Gautam Marg, Hanuman Nagar, Vaishali Nagar, Jaipur - 302021.

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**Terms appointment & Brief Profile of Mahendra Khandelwal & Co. As follows:**

**Name:** Mahendra Khandelwal & Co.  
**Address:** 202, Prism Tower, Opp Lal Kothi, Tonk Road, Jaipur, Rajasthan  
**Appointment as:** Secretarial Auditor  
**Term of Appointment:** For the Financial Year 2021-2022  
**Appointment on:** 30<sup>th</sup> June, 2021

**Brief Profile:** Mr. Mahendra Khandelwal, Proprietor of Mahendra Khandelwal & Co. Is a fellow member of Institute of Company Secretary of India and having a rich experience of more than 18 years.

The rich experience of more than 17 years in dealing with matters related to Companies Act, 2013 including compliance of companies i.e. Public and Private (Listed/ unlisted) under various acts and rules with authorities like, Income tax, Sales Tax, Registrar of Companies, Company law Board, SEBI, RBI and other local authorities.

**Terms appointment & Brief Profile of M/s CHOUHAN DADHICH & CO as follows:**

**Name:** CHOUHAN DADHICH & CO.  
**Registered Office:** C/o R. P. Vyas, Azad Chowk, Malpura-304502, Tonk, Rajasthan.  
**Branch Office:** 29-B, Madrampura, Civil Lines, Ajmer Road, Jaipur-302006, Rajasthan  
**Appointment as:** Internal Auditor  
**Term of appointment:** For the Financial Year 2021-2022.  
**Appointment on:** 30<sup>th</sup> June, 2021

**Brief Profile:** CHOUHAN DADHICH & CO., a partnership firm, comprising of two partners namely:

- CA. Surendra Singh Chouhan is a fellow member of ICAI and having vast experience of more than 11 years.
- CA. Anirudh Krishan Dadhich is an associate member of ICAI and having experience of more than 5 years.

The firm is engaged in the activities in the line of Audit and Accountancy, Tax matter, covering a wide range of sub activities related to the profession.

**FOR DHANUKA REALTY LIMITED**

For Dhanuka Realty Limited  
  
(Company Secretary)

**Ankit Sain**  
Company Secretary and  
Compliance Officer



**DHANUKA REALTY LIMITED**

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Independent Auditor's Report

To,  
Board of Directors  
Dhanuka Realty Limited  
5<sup>th</sup> Floor, The Solitaire,  
C-212 & 213, Gautam Marg,  
Hanuman Nagar, Vaishali Nagar,  
Jaipur- Rajasthan

We have audited the financial results of Dhanuka Realty Limited for the half year and year ended 31<sup>st</sup> March, 2021 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financial results have been prepared on the basis of the financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

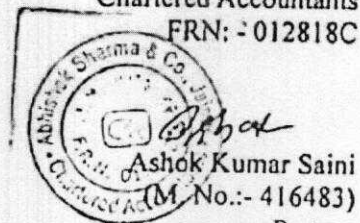
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the half year and year ended 31<sup>st</sup> March, 2021.

Place: - Jaipur  
Date :- 30/06/2021

For Abhishek Sharma & Co.  
Chartered Accountants  
FRN: - 012818C



UDIN: 21416483AAAACM7756

**Standalone Statement of Assets and Liabilities as on half year and year ended  
31/03/2021**

(Amount in Rupees)

Particulars	Figures as at the year ended 31st March, 2021	Figures as at the year ended 31st March, 2020
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' funds</b>		
(a) Share capital	70400400	70400400
(b) Reserves and surplus	17629851	17554582
(c) Money received against share warrants	0	0
<b>(2) Share application money pending allotment</b>		
<b>(3) Non-current liabilities</b>		
(a) Long-term borrowings	58197613	54019099
(b) Deferred tax liabilities (Net)	0	0
(c) Other Long term liabilities	0	0
(d) Long-term provisions	0	0
<b>(4) Current liabilities</b>		
(a) Short-term borrowings	63057395	40506205
(b) Trade Payables	5200774	7646700
(c) Other current liabilities	29388848	55272527
(d) Short-term provisions		0
<b>TOTAL</b>	<b>243874881</b>	<b>245399513</b>
<b>II. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	2257	2298251
(ii) Intangible assets	427684	577092
(iii) Capital work-in-progress	0	0
(iv) Intangible assets under development	0	0
(b) Non-current investments	38039100	38039100
(c) Deferred tax assets (net)	72824	72824
(d) Long-term loans and advances	0	0
(e) Other non-current assets	0	0
<b>(2) Current assets</b>		
(a) Current investments	0	0
(b) Inventories	115921434	157298356
(c) Trade receivables	25553375	29033375
(d) Cash and cash equivalents	132182	19809
(e) Short-term loans and advances	63726025	18060706
(f) Other current assets		0
<b>TOTAL</b>	<b>243874881</b>	<b>245399513</b>

**For Dhanuka Realty Limited**

*(Signature)*  
**(Yogesh Dhanuka)**  
Managing Director  
DIN- 01437705

**For Dhanuka Realty Ltd.**

*(Signature)*  
Director



**DHANUKA REALTY LIMITED**

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**Standalone Statement of Profit And Loss for the half year and year ended 31/03/2021**


(Amount in Rupees)

Particulars	Half year ended (31/03/2021)	Preceding Half year ended (30/09/2020)	Corresponding Half year ended (31/03/2020)	Year ended (31/03/2021)	Year ended (31/03/2020)
	Audited		Audited	Audited	Audited
<b>I. Revenue from operations</b>	<b>82860762</b>	<b>7650000</b>	<b>0</b>	<b>90510762</b>	<b>0</b>
<b>II. Other income</b>	<b>24788</b>	<b>0</b>	<b>52682</b>	<b>24788</b>	<b>142929</b>
<b>III. Total Revenue (I + II)</b>	<b>82885550</b>	<b>7650000</b>	<b>52682</b>	<b>90535550</b>	<b>142929</b>
<b>IV. Expenses:</b>					
Cost of materials consumed	0	0	-9662714		0
Purchases of Stock-in-Trade	31569571	12390089	8873381	43959660	8873381
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	59513314	-18136392	-27052025	41376922	-36714740
Employee benefits expense	2100000	2100000	4402385	4200000	4402385
Finance Cost	148167	103267	12395923	251434	12407686
Depreciation and amortisation expense	205805	283385	-51186	489190	662724
Other expenses	77264	90811	10178630	168075	11450927
<b>Total expenses</b>	<b>93614121</b>	<b>-3168840</b>	<b>-915606</b>	<b>90445281</b>	<b>1082363</b>
<b>V. Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>-10728571</b>	<b>10818840</b>	<b>968288</b>	<b>90269</b>	<b>-939434</b>
<b>VI. Exceptional items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>VII. Profit before extraordinary items and tax (V - VI)</b>	<b>-10728571</b>	<b>10818840</b>	<b>968288</b>	<b>90269</b>	<b>-939434</b>
<b>VIII. Extraordinary items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>IX. Profit before tax (VII- VIII)</b>	<b>-10728571</b>	<b>10818840</b>	<b>968288</b>	<b>90269</b>	<b>-939434</b>
<b>X. Tax expense:</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>-28204</b>
(1) Current tax	15000	0	0	15000	0
(2) Deferred tax	0	0	0		-28204
<b>XI. Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>-10743571</b>	<b>10818840</b>	<b>968288</b>	<b>75269</b>	<b>-911230</b>
<b>XII. Profit/(loss) from discontinuing operations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>XIII. Tax expense of discontinuing operations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>XV. Profit (Loss) for the period (XI + XIV)</b>	<b>-10743571</b>	<b>10818840</b>	<b>968288</b>	<b>75269</b>	<b>-911230</b>
<b>XVI. Earnings per equity share:</b>					
(1) Basic	-1.53	1.54	0.14	0.01	-0.13
(2) Diluted	-1.53	1.54	0.14	0.01	-0.13

Note:- No segment wise reporting is applicable on the company

All the figures of half year ended 31/03/2021 are balancing figure of year ended 31/03/2021 and half year ended 30/09/2020

During second half management has decided to follow percentage completion method for revenue recognition. Due to this some figures are regrouped and rearranged to make both half years comparable.

**For Dhanuka Realty Limited**


**(Yogesh Dhanuka)**  
 Managing Director  
 DIN- 01437705

**For Dhanuka Realty Ltd.**


**P. S. Singh**  
 Director


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STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31/03/2021		
Particular	31.03.2021	31/03/2020
<b>Cash Flows from Operating Activities</b>		
Net Profit Before Tax and Extra Ordinary Items	90268	-939434
<b>Adjustment For</b>		
Depreciation	489190	662724
Foreign Exchange		
Gain or loss of Sale of Fixed assets	-24788	
Gain or loss of Investment		
Finance Cost		
Dividend Income		
Other adjustment of non cash Item		
Other adjustment to reconcile Profit	301947	
<b>Total Adjustment to Profit/Loss (A)</b>	<b>766349</b>	<b>662724</b>
<b>Adjustment For working Capital Change</b>		
Adjustment for Increase/Decrease in Inventories	41376922	-36714740
Adjustment for Increase/Decrease in Trade Receivables	3480000	18584625
Adjustment for Increase/Decrease in Other Current Assets	-45,665,319.00	-6710224
Adjustment for Increase/Decrease in Trade Payable	-2445926	780654
Adjustment for Increase/Decrease in other current Liabilities	-3332489	26990225
Adjustment for Provisions	40000	
<b>Total Adjustment For Working Capital (B)</b>	<b>(6546812)</b>	<b>2930540</b>
<b>Total Adjustment to reconcile profit (A+B)</b>	<b>(5780463)</b>	<b>3593264</b>
<b>Net Cash flow from (Used in ) operation</b>	<b>(5690195)</b>	<b>2653830</b>
Dividend Received		
Interest received		
Interest Paid		
Income Tax Paid/ Refund		
<b>Net Cash flow from (Used in ) operation before Extra Ordinary</b>	<b>(5690195)</b>	<b>2653830</b>
Proceeds from Extra Ordinary Items		
Payment for Extra Ordinary Item		
<b>Net Cash flow From operating Activities</b>	<b>(5690195)</b>	<b>2653830</b>
<b>Cash Flows from Investing Activities</b>		
Proceeds From fixed Assets	1981000	10800
Proceeds from Investment or Equity Instruments		
Purchase of Fixed Assets		
Purchase Of Investments or Equity Instruments		
Interest received		
Dividend Received		
Cash Receipt from Sale of Interest in Joint Venture		
Cash Payment to acquire Interest in Joint Venture		
Cash flow from loosing Control of subsidiaries		
Cash Payment for acquiring Control of subsidiaries		
Proceeds from Govt. Grant		
Other Inflow/Outflow Of Cash		
<b>Net Cash flow from (Used in ) in Investing Activities before Extra</b>	<b>1981000</b>	<b>10800</b>
Proceeds from Extra Ordinary Items		
Payment for Extra Ordinary Item		
<b>Net Cash flow from (Used in ) in Investing Activities</b>	<b>1981000</b>	<b>10800</b>
<b>Cash Flows from Financial Activities</b>		
Proceeds From Issuing Shares		
Proceeds from Issuing Debenture /Bonds/Notes		
Redemption of Preference Share		
Redemption of Debenture		
Proceeds from other Equity Instruments		
Proceeds From Borrowing	6765344	
Repayment Of Borrowing	-2943776	-4999096
Dividend Paid		
Interest Paid		
Income Tax Paid/Refund		
<b>Net Cash flow from (Used in ) in Financial Activities before Extra</b>	<b>3821568</b>	<b>(4999096)</b>
Proceeds from Extra Ordinary Items	0	
Payment for Extra Ordinary Item	0	
<b>Net Cash flow from (Used in ) in Financial Activities</b>	<b>3821568</b>	<b>(4999096)</b>
<b>Net increase (decrease) in cash and cash equivalents before effect of</b>	<b>112373</b>	<b>(2334466)</b>
Effect of exchange rate change on cash and cash equivalents		
<b>Net increase (decrease) in cash and cash equivalents</b>	<b>112373</b>	<b>(2334466)</b>
Cash and cash equivalents at beginning of period	19809	2354275
<b>Cash and cash equivalents at end of period</b>	<b>132182</b>	<b>19809</b>

For Dhanuka Realty Limited

  
 (Yogesh Dhanuka)  
 Managing Director  
 DIN- 01437705

For Dhanuka Realty Ltd.

  
 P. Singh  
 Director



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Independent Auditor's Report

To,  
Board of Directors  
Dhanuka Realty Limited  
5<sup>th</sup> Floor, The Solitaire,  
C-212 & 213, Gautam Marg,  
Hanuman Nagar, Vaishali Nagar,  
Jaipur- Rajasthan

We have audited the Statement of Consolidated financial results of Dhanuka Realty Limited for the half year and year ended 31<sup>st</sup> March, 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated financial results have been prepared from consolidated financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statements of two subsidiaries included in the consolidated financial results, whose consolidated financial statements reflect total assets of Rs. 3,09,660,858/- as at year ended 31<sup>st</sup> March, 2021; as well as the total revenue of Rs. 1,28,135,895/- as at year ended 31<sup>st</sup> March, 2021. These financial statements and other financial information have been audited by other auditors whose report(s) has been furnished to us, and our opinion on the half year and year ended financial statements, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.

In our opinion and to the best of our information and according to the explanations given to us these consolidated half year and year ended financial:

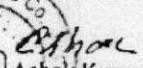
(i) Include the half year ended and year ended financial results of the following entities (list of entities included in consolidation);

- Triveni Kripa Buildhome Private Limited.
- Dhanuka Affordable Housing Private Limited.

(ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(iii) give a true and fair view of the consolidated net profit/loss and other financial information for the half year and year ended 31<sup>st</sup> March, 2021.

Place :- Jaipur  
Date :- 30/06/2021

For Abhishek Sharma & Co.  
Chartered Accountants  
FRN:- 012818C  
  
Ashok Kumar Saini  
(M. No.:- 416483)  
Partner  
UDIN:- 21416483AAAAACN9930

**Consolidated Statement of Assets and Liabilities as on half year and year ended 31/03/2021**

(Amount in Rupees)

Particulars	Figures as at the year ended 31st March, 2021	Figures as at the year ended 31st March, 2020
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' funds</b>		
(a) Share capital	70,400,400	70,400,400
(b) Reserves and surplus	4,139,208	20,102,547
(c) Money received against share warrants	-	-
<b>(2) Share application money pending allotment</b>		
<b>Non-current liabilities</b>		
(a) Long-term borrowings	₹ 109,795,685	70,827,274
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long-term provisions	-	-
<b>(4) Current liabilities</b>		
(a) Short-term borrowings	₹ 63,617,080	40,834,677
(b) Trade Payables	₹ 11,575,793	9,261,182
(c) Other current liabilities	₹ 50,120,892	112,036,685
(d) Short-term provisions	₹ 11,800	1,108,717
<b>TOTAL</b>	<b>309,660,858</b>	<b>324,571,482</b>
<b>II. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	5,393,029	8,642,087
(ii) Intangible assets	20,149,165	20,298,573
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(v) Non-current investments		3,000,000
(c) Deferred tax assets (net)	11,937,398	6,827,921
(d) Long-term loans and advances	-	-
(e) Other non-current assets	-	-
<b>(2) Current assets</b>		
(a) Current investments	-	-
(b) Inventories	160,731,522	245,283,616
(c) Trade receivables	28,648,719	25,745,484
(d) Cash and cash equivalents	864,493	584,132
(e) Short-term loans and advances	₹ 71,461,026	-
(f) Other current assets	₹ 10,475,506	14,189,669
<b>TOTAL</b>	<b>309,660,858</b>	<b>324,571,482</b>

For Dhanuka Realty Limited

*(Yogesh Dhanuka)*  
 Managing Director  
 DIN-01437705

For Dhanuka Realty Ltd.

*Bik*  
 Director



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**Consolidated Statement of Profit And Loss for the half year ended 31/03/2021**

(Amount in Rupees)

Particulars	Half year ended (31/03/2021)	Preceding Half year ended (30/09/2020)	Corresponding Half year ended (31/03/2020)	Year ended (31/03/2021)	Year ended (31/03/2020)
	Audited		Audited	Audited	Audited
<b>I. Revenue from operations</b>	<b>108029730</b>	<b>18012116</b>	<b>15860000</b>	<b>126041846</b>	<b>39043338</b>
<b>II. Other income</b>	<b>1272928</b>	<b>821121</b>	<b>885294</b>	<b>2094049</b>	<b>2487169</b>
<b>III. Total Revenue (I + II)</b>	<b>109302658</b>	<b>18833237</b>	<b>16745294</b>	<b>128135895</b>	<b>41530507</b>
<b>IV. Expenses:</b>	<b>0</b>				
Cost of materials consumed	0	0	6848542		0
Purchases of Stock-in-Trade	23627034	27647783	0	51274817	19469632
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	87911089	-3358995	-18112958	84552094	-1792294
Employee benefits expense	3963262	1331370	6694328	5294632	9466813
Finance Cost	254287	173897	12238965	428184	12250728
Depreciation and amortisation expense	687706	763064	392410	1450770	1647702
Other expenses	1139270	5067289	11811748	6206559	14615970
<b>Total expenses</b>	<b>117582648</b>	<b>31624408</b>	<b>19873035</b>	<b>149207056</b>	<b>55658551</b>
<b>V. Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>-8279990</b>	<b>-12791171</b>	<b>-3127741</b>	<b>-21071161</b>	<b>-14128044</b>
<b>VI. Exceptional items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>VII. Profit before extraordinary items and tax (V - VI)</b>	<b>-8279990</b>	<b>-12791171</b>	<b>-3127741</b>	<b>-21071161</b>	<b>-14128044</b>
<b>VIII. Extraordinary items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>IX. Profit before tax (VII- VIII)</b>	<b>-8279990</b>	<b>-12791171</b>	<b>-3127741</b>	<b>-21071161</b>	<b>-14128044</b>
<b>X. Tax expense:</b>	<b>0</b>	<b>0</b>	<b>-3482077</b>		<b>-3453194</b>
(1) Current tax	15000	0	-66071	15000	-37188
(2) Deferred tax	-5109477	0	-3416006	-5109477	-3416006
(3) Prior Period Taxed				-13345	
<b>XI. Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>-3172168</b>	<b>-12791171</b>	<b>354336</b>	<b>-15963339</b>	<b>-10674850</b>
<b>XII. Profit/(loss) from discontinuing operations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>XIII. Tax expense of discontinuing operations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>XV. Profit (Loss) for the period (XI + XIV)</b>	<b>-3172168</b>	<b>-12791171</b>	<b>354336</b>	<b>-15963339</b>	<b>-10674850</b>
<b>XVI. Earnings per equity share:</b>					
(1) Basic	-0.45	-1.82	0.05	-2.27	-1.52
(2) Diluted	-0.45	-1.82	0.05	-2.27	-1.52

Note:- No segment wise reporting is applicable on the company

All the figures of half year ended 31/03/2021 are balancing figure of year ended 31/03/2021 and half year ended 30/09/2020

During second half management has decided to follow percentage completion method for revenue recognition. Due to this some figures are regrouped and rearranged to make both half years comparable.

**For Dhanuka Realty Limited**

**For Dhanuka Realty Ltd.**
**(Yogesh Dhanuka)**  
 Managing Director  
 DIN- 01437705

**Director**
**DHANUKA REALTY LIMITED**

(Formerly Known as Sunshine Buildmart Pvt. Ltd.)

5th Floor, Plot No. C 212-213, The Solitaire, Gautam Marg, Hanuman Nagar, Vaishali Nagar, Jaipur - 302021.

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CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31/03/2021		
Particular	31.03.2021	31.03.2020
<b>Cash Flows from Operating Activities</b>		
Net Profit Before Tax and Extra Ordinary Items	(21,071,161)	(14,128,044)
<b>Adjustment For</b>		
Depreciation	1,450,770	1,647,702
Foreign Exchange		
Gain or loss of Sale of Fixed assets		
Gain or loss of Investment	(24,788)	
Finance Cost		
Other adjustment of non cash Item		
Other adjustment to reconcile Profit	301,947	
<b>Total Adjustment to Profit/Loss (A)</b>	<b>1,727,929</b>	<b>1,647,702</b>
<b>Adjustment For working Capital Change</b>		
Adjustment for Increase/Decrease in Inventories	84,552,094	(1,792,296)
Adjustment for Increase/Decrease in Trade Receivables	(2,903,235)	2,023,119
Adjustment for Increase/Decrease in Other Current Assets	(67,746,863)	8,091,047
Adjustment for Increase/Decrease in Trade Payable	2,314,611	(2,472,574)
Adjustment for Increase/Decrease in other current Liabilities	(40,230,307)	11,945,055
Adjustment for Provisions	40,000	
<b>Total Adjustment For Working Capital (B)</b>	<b>(23,973,700)</b>	<b>17,794,351</b>
<b>Total Adjustment to reconcile profit (A+B)</b>	<b>(22,245,771)</b>	<b>19,442,053</b>
<b>Net Cash flow from (Used in ) operation</b>	<b>(43,316,932)</b>	<b>5,314,009</b>
Dividend Received		
Interest received		
Interest Paid		
Income Tax Paid/ Refund	(13,345)	(37,188)
<b>Net Cash flow from (Used in ) operation before Extra Ordinary Items</b>	<b>(43,303,587)</b>	<b>5,351,197</b>
Proceeds from Extra Ordinary Items		
Payment for Extra Ordinary Item		
<b>Net Cash flow From operating Activities</b>	<b>(43,303,587)</b>	<b>5,351,197</b>
<b>Cash Flows from Investing Activities</b>		
Proceeds From fixed Assets	1,981,000	
Proceeds from Investment or Equity Instruments	3,000,000	
Purchase of Fixed Assets	(8,516)	10,800
Purchase Of Investments or Equity Instruments		
Interest received		
Dividend Received		
Cash Receipt from Sale of Interest in Joint Venture		
Cash Payment to acquire Interest in Joint Venture		
Cash flow from loosing Control of subsidiaries		
Cash Payment for acquiring Control of subsidiaries		
Proceeds from Govt. Grant		
Other Inflow/Outflow Of Cash	1,792,669	
<b>Net Cash flow from (Used in ) in Investing Activities before Extra Ordinary Items</b>	<b>6,765,153</b>	<b>10,800</b>
Proceeds from Extra Ordinary Items		
Payment for Extra Ordinary Item		
<b>Net Cash flow from (Used in ) in Investing Activities</b>	<b>6,765,153</b>	<b>10,800</b>
<b>Cash Flows from Financial Activities</b>		
Proceeds From Issuing Shares		
Proceeds from Issuing Debenture /Bonds/Notes		
Redemption of Preference Share		
Redemption of Debenture		
Proceeds from other Equity Instruments		
Proceeds From Borrowing	38,968,411	
Repayment Of Borrowing	(2,149,617)	(8,391,516)
Dividend Paid		
Interest Paid		
Income Tax Paid/Refund		
<b>Net Cash flow from (Used in ) in Financial Activities before Extra Ordinary Items</b>	<b>36,818,794</b>	<b>(8,391,516)</b>
Proceeds from Extra Ordinary Items		
Payment for Extra Ordinary Item		
<b>Net Cash flow from (Used in ) in Financial Activities</b>	<b>36,818,794</b>	<b>(8,391,516)</b>
<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>280,360</b>	<b>(3,029,519)</b>
Effect of exchange rate change on cash and cash equivalents		
<b>Net increase (decrease) in cash and cash equivalents</b>	<b>280,360</b>	<b>(3,029,519)</b>
Cash and cash equivalents at beginning of period	584,133	3,613,651
<b>Cash and cash equivalents at end of period</b>	<b>864,493</b>	<b>584,132</b>

For Dhanuka Realty Limited

  
 (Yogesh Dhanuka)  
 Managing Director  
 DIN- 01437705

For Dhanuka Realty Ltd.

  
 Director



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To,  
National Stock Exchange of India Limited,  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra Kurla Complex, Bandra (E)  
Mumbai-400051

Date: - 30/06/2021

Symbol:DRL

**Sub: Declaration for un-modified opinion with Audit Report on Audited Consolidated and Standalone Financial Result for the half year ended and year ended on 31<sup>st</sup> March, 2021.**

Dear Sir/Madam,

We hereby confirm and declare that the Statutory Auditors of the Company M/s Abhishek Sharma and Company (FRN-012818C) has issued Audit Report with un-modified opinion(s) in respect of Annual Audited Standalone and Consolidated Financial Results for the half year ended and year ended on 31<sup>st</sup> March, 2020.

Kindly take the records on records.

Thanking you,

For Dhanuka Realty Limited

**For Dhanuka Realty Limited**

  
**(Yogesh Dhanuka)**  
Managing Director  
Tel: 01437705

**For Dhanuka Realty Ltd.**

  
Director



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