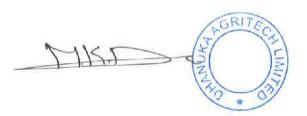
Dhanuka Agritech Limited



-	STATEMENT OF AUDITED STANDALONE FINANCIAL RE	JULIO LOK III	E KNULL FILMIA	W. I SOUTH MINDLE	JAOI FIAROITY A	(₹ In lacs
		Oursten Fortad			(₹ In lacs	
		Quarter Ended				
S.No	Particulars	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
		(Audited)**	(Unaudited)	(Audited)**	(Audited)	(Audited)
I	Revenue from Operations	44,202.32	44,527.21	36,831.16	2,03,515.18	1,75,854.39
II	Other income	1,115.56	701.32	1,528.05	3,610.49	3,496.08
III	Total Income (I+II)	45,317.88	45,228.53	38,359.21	2,07,125.67	1,79,350.47
IV	Expenses					
a)	Cost of materials consumed	23,164.96	17,071.67	23,099.79	1,03,178.91	89,995.30
ь)	Purchase of Stock In Trade	832.96	3,128.38	2,301.38	16,667.22	20,785.49
c)	Changes in inventories of finished goods, work-in progress and Stock In Trade	1,088.47	6,539.52	(4,635.36)	2,059.42	(3,561.43
d)	Employee benefit expenses	4,021.19	4,233.80	3,716.50	17,206.88	15,535.88
e)	Finance costs	179.18	143.42	70.17	511.15	308.6
f)	Depreciation and amortisation expense	1,745.02	1,305.98	1,317.63	5,546.09	4,056.30
g)	Other expenses	4,119.86	5,998.09	4,339.56	22,741.93	20,354.76
	Total Expenses	35,151.64	38,420.86	30,209.67	1,67,911.60	1,47,475.03
v	Profit/(Loss) Before Exceptional Items and Tax (III-IV)	10,166.24	6,807.67	8.149.54	39,214.07	31,875.44
VI	Exceptional items					
VII	Profit/(Loss) Before Tax (V-VI)	10,166.24	6,807.67	8,149.54	39,214.07	31,875.44
VIII	Tax expenses		.,			
a)	Current Tax	2,274.10	1,919.00	2.090.22	9,898.11	8.035.41
ь)	Tax of earlier year provided / (written back)	2,2, 1120	(351.57)	37.83	(351.57)	(341.64
c)	Deferred Tax	341.91	(264.23)	119.93	(28.50)	272.40
IX	Profit/(loss) for the period (VII-VIII)	7,550.23	5,504.47	5,901.56	29,696.03	23,909.27
X	Other Comprehensive Income	7,550125	0/004142	5/502.50	20/070190	20/1/07/107
Â	(i) Items that will not be reclassified to profit or loss	188.46	-	141.05	188,46	141.05
	(ii) Income tax relating to items that will not be reclassified to profit or	100.10		111.05	100.10	11100
	loss	(47.43)	75	(35.50)	(47.43)	(35.50
В	(i) Items that will be reclassified to profit or loss	7,41		*		
	(ii) Income tax relating to items that will be reclassified to					
	profit or loss	<i>1</i> €	¥	-	-	-
	Total Other Comprehensive Income /(Loss) for the period	141.03		105.55	141.03	105.55
ΧI	Total Comprehensive Income for the period (IX+X)	7,691.26	5,504.47	6,007.11	29,837.06	24,014.82
XII	Paid-up equity share capital [Face value of ₹ 2 per share]	901.57	901.57	911.57	901.57	911.5
XIII	Other Equity as per audited Balance Sheet			1	1,39,370.54	1,24,676.0
VIX	Earning per share* (in ₹)					
a)	Basic EPS	16.74	12.25	12.95	65.55	52.4
b)	Diluted EPS	16.74	12.25	12.95	65.55	52.46

See accompanying notes to the financial results *Actuals for the quarter not annualised

** Refer Note-8



CIN: L24219DL1985PLCU2U126