## DARSHAN ORNA LIMITED

CIN: L36910GJ2011PLC063745

Registered office: 102, First Floor, Shree Balaji Paragon, B/S Rock Regency Hotel, Nr.

Circle - P, C.G.Road, Ahmedabad - 380009

Email id-info@darshanorna.com Tel. No. +91 079 22142568

Web-www.darshanorna.com

Date: 14th February, 2020

To,
The Corporate Relations Department **BSE LIMITED**PJ Towers
25th floor, Dalal Street,
Mumbai -400 001

Script Code:-539884
Sub: Outcome of the Meeting

Ref: Submission of Unaudited Financial Results for the Quarter ended on 31<sup>st</sup> December, 2019 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

#### Dear Sir

This is to inform you under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that a meeting of the Board of Directors of the Company was held on Friday, 14<sup>th</sup> February, 2020. In that meeting the Board has decided the following matters:

Considered and approved the Un-audited financial results of the Company for the quarter ended on 31st December, 2019.

### We hereby enclose the following:

- I. Un-audited Financial Results (Standalone) for the quarter ended on  $31^{\rm st}$  December, 2019.
- II. Limited Review Report on Un-audited Financial Results for the quarter ended on 31st December, 2019.

The Board Meeting Commenced at 3.00 PM and Concluded at 3.50 PM

Please take the information on record. Thanking you,

Yours faithfully,

For, DARSHAN ORNA LIMITED

Mahendra R. Shah Director

DIN: 03144827

### **Darshan Orna Limited**

Address: 102, First Floor, Balaji Paragon, B/s Hotel Rock Regency, Off CG Road, Ahmedabad CIN: L36910GJ2011PLC063745

Statement of Standalone Unaudited Financial Results for the Quarter Ended on 31st Dec, 2019

(Rs. In Lacs) For the Year Sr. No **Particulars** Quarter Nine Months For the Year Quarter Quarter **Nine Months Ended on Ended on Ended on** Ended on Ended on Ended on 31.12.2019 31.12.2019 31.03.2019 30/09/2019 1/12/2018 31/12/2018 Unaudited Unaudited Unaudited Unaudited Unaudited Audited 993.80 927.90 352.51 157.02 257.46 639.67 Revenue from operations П Other Income 0.000.00 0.00 0.00 0.28 III Total Revenue (I +II) 352.51 157.02 257.46 993.8 639.87 928.18 IV Expenses: 392.84 22.96 1003.13 563.43 1108.34 Cost of materials consumed 179.76 0.00 0.00 0.00 0.00 0.00 0.00 Purchase of Stock-in-Trade Changes in inventories of finished goods, work-in-progress -178.79 119.17 (191.61)3.05 (234.35)10.48 and Stock-in-Trade Employee Benefit Expense 1.47 0.29 15.84 2.36 16.14 2.40 0.03 0.02 0.02 0.06 0.06 0.22 Financial Costs Depreciation and Amortization Expense 0.06 0.04 0.18 0.00 0.43 0.0084.83 0.58 24.35 93.42 28.16 29.90 Other Expenses 300.44 143.06 230.45 907.54 610.84 906.94 **Total Expense** 21.24 Profit before exceptional and extraordinary items and tax 52.07 13.96 27.01 86.26 29.03 VΙ Exceptional Items VII 52.07 13.96 27.01 21.24 Profit before extraordinary items and tax (V - VI) 86.26 29.03 VIII Extraordinary Items Profit before tax (VII - VIII) 52.07 13.96 27.01 86.26 29.03 21.24 ΙX Tax expense: 13.02 3.49 6.75 21.56 8.71 6.32 (1) Current tax 0.00 0.00 0.00 0.00 0.00 (2) Short Provision of Earlier Year -0.04(3) Deferred tax Profit(Loss) from the perid from continuing operations 64.69 20.32 14.96 39.05 10.47 20.26 XII Other Comprehensive income (net of tax) 0.00 0.00 0.00 0.00 0.00 0.00 XIII Total Comprehensive Income for the period (XI+XII) 1000.59 1000.59 1000.59 1000.59 1000.59 XIV 1000.59 Paid-up Equity share capital (at par Value of Rs.10 each) ΧV 0.00 0.00 0.00 0.00 0.00 218.26 Reserves excluding revaluation reserves XVI a)Earning per equity share before Exceptinal items 0.39 0.10 0.20 0.65 0.20 0.15 (1) Basic (2) Diluted 0.30 0.10 0.20 0.65 0.20 0.15 b)Earning per equity share after Exceptinal items 0.15 (1) Basic 0.39 0.10 0.20 0.65 0.20 (2) Diluted 0.10 0.15 Notes: 1) The Above Financial results for the Quarter and half year ended 31st December, 2019, have been prepared in accordance with IND AS as Prescribed under Section 133 of the companies act, 2013, read with Relevant rules thereunder and in terms of Regulation 33 of the SEBI (LOADR) Regulations, 2015 and SEBI Circular Dated 05th July, 2016. 2) The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 14th February, 2020 3) the auditors of the company have carried out a audit of the financial results for the Quarter and half year ended 31st December, 2019 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 4) The Company's business activity fall within a singal primary business segment. 5). Previous year's figures are re-grouped, re-classified wherever necessary. For, DARSHAN ORNA LIMITED Date: 14.02.2020 Place: Ahmedabad

Ritesh Sheth, Director

# PARTH SHAH AND ASSOCIATES CHARTERED ACCOUNTANTS

To,
The Board of Directors, **DARSHAN ORNA LIMITED**Ahmedabad

**Sub.: Limited Review Report** 

Ref.: Unaudited Financial Statement for the period ended on 31ST December, 2019

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **DARSHAN ORNA LIMITED** for the period ended on 31<sup>ST</sup> December, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices 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.

FRN: 144251W AHMEDABAD

FOR, PARTH SHAH AND ASSOCIATES

**Chartered Accountants** 

Parth N Shah

Membership No. 173468

**Proprietor** 

UDIN: 20173468AAAABS1548

Place: Ahmedabad Date: 14/02/2020