DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED

CIN NO:-L65990MH1980PLC022268

Regd. Off.: No.13,N G Park, Building N0.02,Rawalpada, Dahisar,(East), Mumbai-400068

Email :ratniinvestments@gmail.com, Website : www.dhanleelainvestments.com Tel : 9029222523

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

					(`In Lacs)
Sr. No			Quarter Ended		
	Particulars	30.06.19	31.03.19	30.06.18	31.03.19
		Unaudited	Unaudited	Unaudited	Audited

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## **DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED**

(Formerly known as Ratni investments Company Limited)

Regd. Office: 13, Ground Floor, N. G. Park, Building No. 2, B-wing, Shiv Vallabh Road, Rawalpada, Dahisar (East), Mumbai - 400 068.

Website: www.dhanleelainvestments.com Email ID: ratniinvestments@gmail.com Ph. No, 7738688203 CIN No.: L65990MH1980PLCO22268

Date: 14th August, 2019.

To, The Deputy Gen. Manager, Dept.of Corporate Services, BSE Ltd, P.J.Tower, Dalal Street, Mumbai-400 001

Dear Sir / Madam

Sub.: Outcome of the Board Meeting held on today

This is for your information and circulation among the shareholders that the Meeting of the Board of Directors of the company was held on today, 14/08/2019 at the Registered Office of the company and

Walandone ulps

<u>mana mamana mata, "ar-amanana manapa any mininy dia kaominina mpikambana mpikambana mpikambana mpikambana mpi</u>



## Anil Jain Chartered Accountant

## LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED.
No.13,N G Park, Building No.02,Rawalpada, Dahisar, (East), Mumbai-400068.

COMPANY LIMITED ("the Company"), for the quarter ended June 30, 2019 together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), Which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at April 01, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim financial information performed by the independent auditor of the entity" issues 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 Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practiced and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

We draw attention to the following matters:

a)We were neither engaged to review, nor have we review, nor have we reviewed the comparative figures including reconciliation to the Total Comprehensive Income for the quarter ended on June 30, 2019. As set out in note 5 to the Statement, these figures have been furnished by the Management.

For Jain Anil & Associates. Chartered Accountants

(Anil Jain)
Proprietor
Membership No. 039803

Firm Reg. No. 115987W

Date: 14/08/2019