



DOLFIN RUBBERS LIMITED
An OHSAS 18001 : 2007 Certified Co.

To,
The Secretary,
Listing Department BSE Limited

Date: 28-06-2021

Dalal Street, Mumbai - 400 001.

Pin Code: 542015

In our opinion and to the best of our information and according to the

planation

DOLFIN RUBBERS LIMITED
CIN No.U25112PB1995PLC017160
Regd. Office: 26-A, B R S Nagar Ludhiana PB 141012 IN

Statement of Audited Financial Results For the Year Ended 31st March, 2021 (In Rs.)

PARTICULARS	Half Year Ended			Year Ended	
	31.03.2021	30.09.2020	31.03.2020	31.03.2021	31.03.2020

DOLFIN RUBBERS LIMITED
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AUDITED STANDLONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31st March, 2021 (In Rs.)

PARTICULARS	AS AT 31.03.2021	AS AT 31.03.2020
A. EQUITY AND LIABILITIES		
(a) Share capital	75,224,960	75,224,960
(b) Reserves and surplus	121,717,813	100,861,731
	196,942,773	176,086,691
(2) Share application money pending allotment	-	-
(3) Non-current liabilities		
(a) Long-term borrowings	26,850,224	11,110,152
(b) Deferred tax liabilities (net)	9,621,793	6,456,722
(c) Other long-term liabilities	25,518,102	23,465,552
(d) Long Term Provision - Gratuity (Long Term)	2,443,467	2,110,399
	64,433,586	43,142,825
(4) Current liabilities		
(a) Short-term borrowings	78,189,274	31,969,724
(b) Trade payables		
- MSME	14,790,638	14,997,280
- Others	15,416,130	19,468,691
(c) Other current liabilities	29,392,946	16,783,395
(d) Short-term provisions	3,850,331	5,453,991

DOLFIN RUBBERS LIMITED

CIN No.U25112PB1995PLC017160

regd. Office: 20/2/3 B Nagar Cochin-685 012 IN

FOR THE YEAR ENDED 31.03.2024

CASH FLOW STATEMENT

DECLARATION PURSUANT TO REGULATION 33(3)(d) OF SEBI (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) (AMENDMENT) REGULATIONS, 2016.

In terms of Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, I, Kawaljit Singh (Chairman and Managing Director) of the Dolphin Rubbers Limited, the Company having registered office at 26-A, Bhai Randhir Singh Nagar, Ludhiana-141012, do hereby declare and confirm that the Statutory Auditors of the