

D.S.KULKARNI DEVELOPERS LIMITED

CIN: L45201PN1991PLC063340

Website: dskcirp.com

Email ID: ip.dskdl@gmail.com

Date: 20th July, 2021

To,
Listing Compliance Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Fort
Mumbai - 400 001

To,
National Stock Exchange of India Limited
"Exchange Plaza", C-1, Block G, Bandra
Kurla Complex,
Bandra (East),
Mumbai-400 051

Scrip Code: 523890 / ISIN: INE891A01014 Security Symbol: DSKULKARNI

Subject: Revised submission - Outcome of the Consideration and Submission of Standalone Unaudited Financial Results for the quarter and Nine Months ended 31st December, 2020 of FY 2020-21 submitted on 16th February 2021.

Reference: Clarification regarding quick result submitted to the Exchange on 16-Feb-2021 - Your Email Dated Wednesday, July 14, 2021- Clarification for Financial results - DSKULKARNI.

Dear Sir,

This is in continuation to our letter dated 20th July 2021 on clarification regarding quick result submitted to the Exchange regarding on Consideration and Submission of Standalone unaudited Financial Results for the quarter and nine months ended 31st December, 2020 of FY 2020-21, enclosed herewith the revised financial results of the Corporate Debtor submitted on 16th February, 2021.

Kindly consider the same for your records.

Thanking you,

For D S Kulkarni Developers Limited
(Company under Corporate Insolvency Resolution Process)



Mr. Manoj Kumar Agarwal
Resolution Professional
IBBI/IPA-001/IP-P00714/2017-2018/11222
Encl: As above



Regd. Office: DSK HOUSE, 1187/60, J.M. ROAD SHIVAJINAGAR, PUNE - 411005
(MAHARASHTRA)

Address for communication: Office No 40, 2nd Floor, Sanas Plaza, Bajirao Road,
1302 Shukrawar Peth, PUNE - 411002

D S Kulkarni Developers Limited

REGISTERED OFFICE: 1187/60, DSK House, J M Road, Shivajinagar, Pune - 411 005
CORPORATE OFFICE: 1187/60, DSK House, J M Road, Shivajinagar, Pune - 411 005
CIN: L45201PN1991PLC063340
Email: ip.dskdl@gmail.com

PART - I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

(Rs. In Lakhs)

Sr No	Particulars	Quarter ended			Year to date figures		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited			Unaudited		Audited
1	REVENUE						
	a. Revenue from Operations						
	b. Other operating Income					5.64	5.64
	c. Other Income						
	Total Income					5.64	5.64
2	Expenditure						
	a. Cost of Material consumed						
	b. Purchases of Stock-in-trade						
	c. Changes in inventories of Stock-in-Trade						
	d. Employee benefits expenses						
	e. Finance Cost	371.03	371.03	371.54	1,113.10	2,340.26	2,711.30
	f. Depreciation & Amortisation expenses	106.49	106.49	128.18	141.98	170.91	512.73
	g. Other Expenses	46.03	40.51	7.03	98.10	20	79.44
	Total Expenses	523.55	518.03	506.75	1,353.19	2,531.42	3,303.47
3	Profit/(Loss) before Exceptional Items and tax (1-2)	(523.55)	(518.03)	(506.75)	(1,353.19)	(2,525.78)	(3,297.83)
4	Exceptional Items						
5	Profit/(Loss) before tax (3-4)						
6	Tax Expenses						
	(a) Current Tax						
	(b) Deferred Tax						
7	Profit/(Loss) after tax (5-6)	(523.55)	(518.03)	(506.75)	(1,353.19)	(2,525.78)	(3,297.83)
8	Other Comprehensive income (net of tax)/loss						
9	Total Comprehensive income for the period (7+8)						
10	Paid-up Equity Share Capital (Face Value Rs.10/- Each)						
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year						
12	Earning per Share (Basic and diluted) *						
	* Not Annualised						

Note:

- The financial results of the Company have been prepared in accordance with Indina Accounting Standard(IND AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Comapanies (Indian Accounting standards) Rule 2016.
- Previous period fugures have been regrouped and reclassified, wherever necessary to conform to current period clasification.
- Segment-wise reporting as defined in Accounting Standard (AS-17) is not applicable, since the entire operation of the Company relates to only one segment.

By Order of the Board

For D S Kulkarni Developers Limited

Manoj Kumar Agarwal



Place: Mumbai
Date : 15.02.2021

Name: Manoj Kumar Agarwal
Designation: Insolvency Professional

Registration No. IBBI/PA-001/IP-P00714/2017-18/11222



Limited Review Report on Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**TO THE BOARD OF DIRECTORS OF
D S KULKARNI DEVELOPERS LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of D S KULKARNI DEVELOPERS LIMITED for the period ended 31st December, 2020, being submitted by the company pursuant to the requirements of regulations 33 of the SEBI (Listing Obligations and disclosure requirements) Regulations, 2015, as amended [the "Listing Regulations").
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act 2073 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.
4. 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 and policies 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.

For, R C Jain & Associates LLP
Chartered Accountants
FRN: W100156


Meera Joisher
(Partner)

Membership Number: 115080

UDIN: 2115080AAAAAL4957

Place: Mumbai

Date: 15/02/2021

