



**D. P. Wires Limited**

(CIN - L27100MP1998PLC02953)

Regd. Off. & Factory: 16-18A, Industrial Estate, Ratlam-457 001. (M.P.) INDIA

Date: - July 26<sup>th</sup> 2021

To,  
National Stock Exchange of India Limited  
Listing Department Exchange Plaza, C-1 Block-G,  
Bandra-Kurla Complex,  
Mumbai-400051

Dear Sir/Madam,

**Subject: - Outcome of Meeting of Board of Directors of the Company held on 26.07.2021**

**Reference: - SM- DPWIRES, ISIN: - INE864X01013**

**Reg:-Disclosure under Regulation 30 & 33 and other applicable provisions of SEBI (LODR)2015**

With reference to above mentioned subject we would like to inform you that the meeting of the board of Directors of DP Wires Limited was held on 26<sup>th</sup> day of July 2021, Monday at 16-18, Industrial estate, Ratlam (M.P)-457001, of the company commenced meeting at 4.30 PM i.e.(16:30 Hours) and concluded at 05:15 PM i.e. (17:15 Hours) among others the following businesses as specified below were transacted at the Meeting: -

1. Considered and approved the Standalone Unaudited financial results of the company for the Quarter Ended on 30<sup>th</sup> June 2021 along with the Limited review Auditor report thereon.

In this regards we are attaching here with the Following Documents:-

- A. Unaudited quarterly Financial Results for the quarter ended on 30<sup>th</sup> June ,2021
- B. Limited Review Report from the Auditors.

Kindly take the above on your records in Pursuance of the SEBI (LODR), Regulation, 2015.

Thanking You  
For DP Wires Limited

  
CS Krutika Maheshwari  
Company Secretary &  
Compliance Officer

**An IS/ISO 9001:2015 Company**

Ph.: 07412-260554, 261130, 260646, 261151

Email: info@dpkataria.com, arvind.dpwpl@gmail.com, Website: dpwires.co.in



# D.P. WIRES LIMITED

[Formerly known as 'D.P. WIRES PRIVATE LIMITED']

16-18A, INDUSTRIAL ESTATE, RATLAM

CIN-U27100MP1998PLC029523, Phone : +91-07412-261130, +91-07412-261140

Website : www.dpwires.co.in Email : info@dpkataria.com

## STATEMENT OF PROFIT AND LOSS

(₹ in Lakhs)

Particulars	For the Quarter ended 30-06-2021 (Unaudited)	For the Quarter ended 31-03-2021 (Audited)	For the Quarter ended 30-06-2020 (Unaudited)	For the Year ended 31-03-2021 (Audited)
<b>REVENUE</b>				
I Revenue from Operations	14,210.56	18,392.53	5,239.23	46,610.70
II-A Other Income	29.61	7.07	41.22	252.57
II-B Revenue from Wind Mill Unit	24.05	14.36	18.96	61.52
III <b>TOTAL REVENUE (I + II)</b>	<b>14,264.22</b>	<b>18,413.96</b>	<b>5,299.42</b>	<b>46,924.79</b>
<b>EXPENSES</b>				
(a) Cost of Materials Consumed	10,236.26	12,619.48	3,361.74	34,180.71
(b) Purchase of Traded Goods	1,606.75	2,422.53	537.29	3,403.15
(c) Manufacturing and Operating Costs	658.74	1,104.39	312.32	2,855.97
(d) Changes in Inventories of Finished Goods, Work-In-Progress and Traded Goods	19.30	(41.35)	368.23	261.66
(e) Employees' Benefit Expenses	170.15	194.57	94.67	530.12
(f) Finance Costs	19.51	21.09	17.21	109.67
(g) Other Expenses	462.68	902.05	196.24	2,120.18
(h) Depreciation	52.76	75.20	46.87	222.45
<b>TOTAL EXPENSES (IV)</b>	<b>13,226.16</b>	<b>17,297.96</b>	<b>4,934.56</b>	<b>43,683.92</b>
V Profit before exceptional and extraordinary items and tax (III-IV)	1,038.06	1,115.99	364.86	3,240.87
VI Exceptional items	-	-	-	-
VII Profit before Tax (V-VI)	1,038.06	1,115.99	364.86	3,240.87
VIII Tax Expense:				
Current Tax	272.50	290.00	90.00	840.00
(Less) : MAT Credit	-	-	-	-
Current Tax Expense relating to prior years	(0.65)	16.05	-	16.05
Deferred Taxation	-	(20.46)	(3.80)	(22.94)
Total Tax Expenses (a+b+c+d)	271.85	285.59	86.20	833.11
IX Profit for the Period (VII-VIII)	766.21	830.41	278.67	2,407.77
X Other Comprehensive Income for the Period	-	1.44	(2.40)	(2.87)
XI <b>Total Comprehensive Income for the Period (IX+X)</b>	<b>766.21</b>	<b>831.85</b>	<b>276.27</b>	<b>2,404.90</b>
XII Earnings per share (of Rs. 10/- each) (not annualized) :				
(a) Basic	5.65	6.12	2.05	17.75
(b) Diluted	5.65	6.12	2.05	17.75

For-D.P. WIRES LIMITED

Praveen Kataria  
Managing Director  
DIN : 00088633

Place : Ratlam  
Date : July 26th, 2021

For-D.P. WIRES LIMITED

Arvind Kataria  
Whole Time Director  
DIN : 00088771



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Website : www.dpwires.co.in Email : info@dpkataria.com

## SEGMENT WISE REVENUE, RESULTS AND SEGMENT ASSETS & LIABILITIES

(₹ in Lakhs)

Particulars	For the Quarter ended 30-06-2021 (Unaudited)	For the Quarter ended 31-03-2021 (Unaudited)	For the Quarter ended 30-06-2020 (Unaudited)	For the Year ended 31-03-2021 (Audited)
<b>1 Segment Revenue</b>				
(a) Wire Division	11,783.44	15,017.05	3,818.65	40,632.05
(b) Plastics Division	729.55	867.84	515.51	2,056.82
(c) Electric Energy through Wind Mill Division	24.05	14.36	18.96	61.52
(d) Others (Trading)	1,697.57	2,507.64	905.07	3,921.83
<b>III Total Sales</b>	<b>14,234.61</b>	<b>18,406.89</b>	<b>5,258.20</b>	<b>46,672.22</b>
<b>2 Segment Results</b>				
(a) Wire Division	2,358.22	3,232.29	856.21	8,487.64
(b) Plastics Division	79.66	185.47	77.56	380.63
(c) Electric Energy through Wind Mill Division	20.39	9.25	15.02	43.91
(d) Others (Trading)	60.26	390.08	69.29	518.68
Sub Total	<b>2,518.53</b>	<b>3,817.09</b>	<b>1,018.08</b>	<b>9,430.87</b>
(Add) / Less :				
(i) Finance Cost	19.51	21.10	17.21	109.67
(ii) Other un-allocable expenditure (net of un-allocable income)	1,460.97	2,679.99	636.01	6,080.32
<b>Total Profit / Loss Before Tax</b>	<b>1,038.06</b>	<b>1,116.00</b>	<b>364.86</b>	<b>3,240.87</b>
<b>3 Segment Assets</b>				
(a) Wire Division	10,762.99	10,919.60	5,706.73	10,919.60
(b) Plastics Division	129.07	606.88	479.44	606.88
(c) Electric Energy through Wind Mill Division	159.04	123.56	115.90	123.56
(d) Others (Trading)	1,114.38	34.27	805.17	34.27
Sub Total	<b>12,165.48</b>	<b>11,684.31</b>	<b>7,107.25</b>	<b>11,684.31</b>
(e) Unallocable Assets	3,378.64	3,685.82	5,016.12	3,685.82
<b>Total Assets</b>	<b>15,544.12</b>	<b>15,370.14</b>	<b>12,123.36</b>	<b>15,370.14</b>
<b>3 Segment Liabilities</b>				
(a) Wire Division	863.60	1,134.96	304.92	1,134.96
(b) Plastics Division	58.19	25.69	238.60	25.69
(c) Electric Energy through Wind Mill Division	-	-	-	-
(d) Others (Trading)	-	0.40	39.58	0.40
Sub Total	<b>921.79</b>	<b>1,161.05</b>	<b>583.11</b>	<b>1,161.05</b>
(e) Unallocable Assets	1,589.82	1,942.79	1,402.59	1,942.79
<b>Total Liability</b>	<b>2,511.62</b>	<b>3,103.84</b>	<b>1,985.70</b>	<b>3,103.84</b>

Notes:-

1 The above results for the quarter ended June 30th 2021, which have been subjected to a limited review by the statutory auditors of the company were reviewed by the Audit committee and subsequently approved by the board of Directors at its meeting held on 26th July 2021 in terms of regulation 33 of SEBI (Listing Obligation and Disclosure Requirement), Regulation 2015

2 The above financial results have been prepared in accordance with the recognition and measurement Principle stated therein and prescribed under section 133 of the companies Act, 2013 read with the relevant rule issued thereunder and other accounting principles generally accepted in India and in Compliance with Regulation 33 of the Listing Agreement Regulation

**For-D.P. WIRES LIMITED**

Praveen Kataria  
Managing Director  
DIN : 00088633  
Authorised Signatory/Director

Place : Ratlam  
Date : July 26th, 2021

**For-D.P. WIRES LIMITED**

Arvind Kataria  
Whole Time Director cum CFO  
DIN : 00088771  
Authorised Signatory/Director





**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**To,  
The Board of Directors,  
D P WIRES LIMITED**

- [1] We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **D P WIRES LIMITED** ('the Company') for the quarter ended June 30<sup>th</sup>, 2021 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.
- [2] This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



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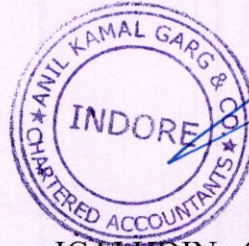


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- [4] Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Indore  
Dated : July 26<sup>th</sup>, 2021

**For: Anil Kamal Garg & Company**  
Chartered Accountants  
Firm Registration No. 004186C



**(Devendra Bansal)**  
Partner  
Membership No. 078057  
ICAI UDIN : 21078057AAAAFA5854