

# Zenlabs Ethica Ltd.

CIN NO. : L74900CH1993PLC033112, GSTIN NO. : 03AAFCS6226G1ZL

Regd. Office : Plot No. 194-195, 3rd Floor, Industrial Area, Phase-II, Chandigarh -160 002

Tel. : 0172-465 1105, Fax : 0172-265 6855

E-mail: queries@zenlabsethica.com, Website : www.zenlabsethica.com



The General Manager  
Corporate Relationship Department  
**BSE LIMITED**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai -400 001

Date: 22<sup>nd</sup> July, 2021

Ref: ZENLABS ETHICA LIMITED (SECURITY CODE NO.: 530697)

Sub.: Approval of Un-audited Financial Results of the company for the quarter ended 30<sup>th</sup> June, 2021.

Respected Madam/Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we wish to inform you that the Board of Directors of the Company at their meeting held today on Thursday the 22<sup>nd</sup> day of July, 2021 at 2:00 p.m. at the registered office of the company at Plot No. 194-195, 3<sup>rd</sup> Floor, Industrial Area, Phase-II, Chandigarh-160002 have considered and approved the Un-audited Financial Results of the company for the quarter ended on 30<sup>th</sup> June, 2021. In this regard, we are enclosing herewith:


1. Un-audited Standalone Financial Results of the company for the quarter ended on 30<sup>th</sup> June, 2021;
2. Limited Review Report for the period ended on 30<sup>th</sup> June, 2021.

You are requested to kindly take the same on record.

Please also note that the company has made necessary arrangement for the publication of Un-audited Financial results as per the requirement of the SEBI (LODR) Regulations, 2015.

Thanking You

Yours Truly,  
For Zenlabs Ethica Limited

  
**SANJAY DHIR**  
Wholetime Director  
DIN: 02452461





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PART I - Statement of Un-audited Standalone Financial Results for the Quarter ended 30th June, 2021

(Rs. in Lakhs)

Sr.No	Particulars	Quarter ended			Year ended
		3 months ended 30.06.2021	Preceding 3 months ended 31.03.2021	Corresponding 3 months ended in the previous year 30.06.2020	For the year ended 31.03.2021
		01.04.2021 to 30.06.2021 Unaudited	01.01.2021 to 31.03.2021 Audited	01.04.2020 to 30.06.2020 Unaudited	01.04.2020 to 31.03.2021 Audited
	<b>Income from Operations</b>				
I	(a) Revenue from Operations (Net of Excise Duty)	1,890.36	1,378.89	1,296.06	5,664.02
II	(b) Other Income	2.06	3.55	5.07	12.40
III	<b>Total Income from Operations (Net)</b>	<b>1,892.42</b>	<b>1,382.44</b>	<b>1,301.13</b>	<b>5,676.42</b>
	<b>IV Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchase of Stock-in-Trade	1,532.12	1,188.13	1,314.17	4,730.76
	(c) Changes in inventories of finished good, work in progress & Stock-in-Trade	22.47	(95.59)	(203.08)	(57.99)
	(d) Employee Benefit Expenses	65.60	65.84	73.41	313.08
	(e) Finance Cost	0.81	0.89	0.73	3.73
	(f) Depreciation and Amortisation Expenses	5.62	3.60	5.70	27.36
	(g) Other Expense	225.54	176.62	100.14	567.03
	<b>Total Expenses (IV)</b>	<b>1,852.16</b>	<b>1,339.49</b>	<b>1,291.08</b>	<b>5,583.97</b>
V	Profit & Loss From Operations Before Exceptional Item and Tax (III - IV)	40.26	42.96	10.05	92.45
VI	Exceptional Items	-	-	-	-
VII	Profit & Loss from Ordinary Activities before Tax (V - VI)	40.26	42.96	10.05	92.45
VIII	Tax Expenses	10.06	9.26	-	9.26
IX	<b>Net Profit/(Loss) for the period from Continuing Operations (VII - VIII)</b>	<b>30.20</b>	<b>33.70</b>	<b>10.05</b>	<b>83.19</b>
X	Net Profit/(Loss) for the period from Discontinued Operations	-	-	-	-
XI	Tax Expense of Discontinued Operations	-	-	-	-
XII	Net Profit/(Loss) from Discontinued Operations after Tax (X - XI)	-	-	-	-
XIII	<b>Net Profit/(Loss) for the period (IX + XII)</b>	<b>30.20</b>	<b>33.70</b>	<b>10.05</b>	<b>83.19</b>
XIV	Other Comprehensive Income	-	-	-	-
A(i)	Items that will not be reclassified to profit or loss	0.05	(1.02)	-	8.85
A(ii)	Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B(i)	Items that will be reclassified to profit or loss	-	-	-	-
B(ii)	Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII + XIV) comprising Profit/(Loss) and other Comprehensive Income for the period.</b>	<b>30.25</b>	<b>32.67</b>	<b>10.05</b>	<b>92.03</b>
XVI	Earning per Equity Share (for continuing operations):				
	(i) Basic	0.46	0.50	0.15	1.41
	(ii) Diluted	0.46	0.50	0.15	1.41
XVII	Earning per Equity Share (for discontinuing operations):				
	(i) Basic	-	-	-	-
	(ii) Diluted	-	-	-	-
	Earning per Equity Share (for continuing and discontinuing operations):				
	(a) Basic	0.46	0.50	0.15	1.41
	(b) Diluted	0.46	0.50	0.15	1.41

Notes:

- The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 22.07.2021
- Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.
- Estimation of uncertainties relating to the global health pandemic from COVID-19 (COVID-19): The Group has considered the possible effects that may result from COVID-19 in the preparation of these interim condensed standalone financial statements including the recoverability of carrying amounts of financial and non financial assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Group has, at the date of approval of these condensed standalone financial statements, used internal and external sources of information including credit reports and related information and economic forecasts and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Group's financial statements may differ from that estimated as at the date of approval of these interim condensed standalone financial statements.

Place: Chandigarh  
Date: 22.07.2021

For Zenlabs Ethica Limited

*Sanjay Dhir*  
Sanjay Dhir  
Whole-time Director  
DIN: 02452461



# VIJAY DARJI AND ASSOCIATES

## CHARTERED ACCOUNTANTS



CA VIJAY DARJI  
MCOM, LLB(GEN), FCA

### LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2021

To,  
The Board of Directors,  
Zenlabs Ethica Limited

We have reviewed the accompanying Statement of Unaudited Standalone Ind AS Financial Results of Zenlabs Ethica Limited ("the Company") for the quarter ended June 30, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. This Statement has been prepared on the basis of the annual Ind AS financial statements. Our responsibility is to express an opinion on this Statement, based on our review of such annual Ind AS financial statements, which have been prepared in accordance with the Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 ("the Act") read with Rule 7 of the Companies (Account) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity". 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.

Our review involves performing procedures to obtain evidence about the amounts and disclosures in the Statement. The procedures selected depend on our judgment, including the assessment of the risk of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, we consider internal financial controls relevant to the Company's preparation and fair presentation of the Statement in order to design procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal financial control. Our review also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We draw attention to point no (3) in Notes to the Quarterly Financial Statements in which the Company describes the uncertainties arising from the Covid-19 Pandemic.

Our report is not modified in respect of this matter.

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 VIJAY DARJI AND ASSOCIATES CHARTERED ACCOUNTANTS

DARJI VIJAY Digitally signed by  
DARJI VIJAY  
CHANDULA  
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Date: 2021.07.22  
12:20:49 +05'30'

CA VIJAY DARJI  
PROPRIETOR  
M.NO: 105197  
FRN: 118614W  
PLACE: MUMBAI  
DATE: 22/07/2021



UDIN: 21105197AAAAAU5816

L/403, Panchsheel Gardens, Mahavir Nagar, Kandivali West, Mumbai - 400067

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