

Independent Auditor's Review Report on Quarterly and Half Yearly Standalone Financial Results of DR. M. INDUSCORP LIMITED pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Dr. M Induscorp Limited
New Delhi-110005

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Dr. M. Induscorp Limited ("the Company") for the quarter and half year ended 30th September, 2018 ("the statement"), 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/FAC/62/2016 dated July 5, 2016, as reported in these financial results have been approved by the company's Board of Directors but have not been subjected to review.

This Statement is the responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these Financial Statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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.

Based on our review conducted as state above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the applicable Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and principles generally accepted in India, 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/FAC/62/2016 dated July 5,2016, including the manner In which it is to be disclosed, or that it contains any material mis-statement.

Place: Delhi
Date: 14/11/2018

For Nitin Rajnish & Associates

Chartered Accountants

FRN: 031499N



CA Nitin Jain
(Proprietor)

Membership No.: 500654

DR. M. INDUSCORP LIMITED

Formerly known as DR. M. SOY PROTEINS LIMITED

Registered office : 25/12A, GALI NO-8, ANANDPARBAT, NEW ROHTAK ROAD, NEW DELHI-110005

CIN: L01119DL1986PLC023698

PH: 011-28716806, Email id: drmsoy@gmail.com

Statement of Standalone Un-Audited Financial Results for the Quarter/Half-Year Ended on 30/09/2018

(Rs. In Lac)

Sr. No.	Particular	Quarter Ended			Half-year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
1	Income From Operations						
	Net Sales/ Income from operations	44.48	51.08	4.40	95.56	9.37	69.09
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	44.48	51.08	4.40	95.56	9.37	69.09
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	48.43	48.19	4.00	96.62	8.51	64.80
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-6.87	0.00	0.00	-6.87	0.00	0.00
	(d) Employee benefits expense	2.76	2.76	1.53	5.52	3.06	7.16
	(f) Depreciation and amortisation expense	1.80	1.80	0.12	3.60	0.24	1.74
	(g) Other expenses	0.00	0.00	0.00	0.00	0.00	0.00
	(i) Exise Duty	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Power & Fule	0.00	0.00	0.00	0.00	0.00	0.00
	(iii) Other Expenses	1.89	8.24	4.37	10.13	8.68	21.22
	Total expenses	48.01	60.99	10.02	109.00	20.49	94.92
3	Profit / (Loss) from Operations before Other Income, exceptional ans extra-ordinary Items (1-2)	-3.53	-9.91	-5.62	-13.44	-11.12	-25.83
4	Other Income	-1.28	9.86	5.46	8.58	16.86	27.00
5	Profit / (Loss) from ordinary activities before Finance Cost and exceptional items (3-4)	-4.81	-0.05	-0.16	-4.86	5.74	1.17
6	Finance Cost	0.38	0.39	0.00	0.77	0.00	0.22
7	Profit / (Loss) from ordinary activities after Finance Cost but before	-5.19	-0.44	-0.16	-5.63	5.74	0.95
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (5-6)	-5.19	-0.44	-0.16	-5.63	5.74	0.95
10	Tax Expenses:	0.00	0.00	0.00	0.00	0.00	0.47
11	Profit / (Loss) from ordinary activities after tax (7-8)	-5.19	-0.44	-0.16	-5.63	5.74	0.48
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (9+10)	-5.19	-0.44	-0.16	-5.63	5.74	0.48
14	Other comprehensive Income(OCI)						
	A Item that will not be reclassified to profit or loss(net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
	B Item that will be reclassified to profit or loss(net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
15	Total Comprehensive income for the period	-5.19	-0.44	-0.16	-5.63	5.74	0.48
16	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	763.02	763.02	763.02	763.02	763.02	763.02
17	Reserve excluding Revaluation Reserve						482.87
18	Earnings per share (after extraordinary items not annualised)						
	(a) Basic	0.00	0.00	0.00	0.00	0.07	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.07	0.01

Dr. M. INDUSCORP LIMITED

Ineen Bahum

Managing Director

Notes:

1. The above Unaudited Standalone Financial Results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at the meeting held on 14th November, 2018.
2. During the quarter under review the Company has forfeited 1,40,100 partly paid up equity shares of value Rs. 7,00,500/-.
3. The Statutory Auditors of the Company have carried out a "Limited Review" of the Unaudited Standalone Financial results for the Quarter and Half year ended 30th September, 2018 in terms of Regulation 34 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.
4. The Unaudited Standalone Financial Results have been prepared in accordance with the recognition and measurement Principles provided in Indian Accounting standards (IND AS 34), the provisions of the Companies Act, 2013 (the Act), applicable and guidelines issued by the Securities and Exchange Board of India (SEBI) under SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.
5. In accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the above Unaudited Standalone Financial Results of Company are posted on Company's website viz. www.drminduscorp.com and website of stock exchange www.msei.in.
6. Figures for the previous period/year have been re-grouped/reworked/re-arranged wherever necessary to make them comparable.

Place: Delhi
Date: 14.11.2018

For DR. M INDUSCORP LIMITED

Prem Prakash
Dr. M. INDUSCORP LIMITED

[PREM PRAKSH]
Managing Director
DIN:00289179

DR. M. INDUSCORP LIMITED
FORMERLY KNOWN AS DR. M SOY PROTEINS LIMITED

Registered Office: 25/12A GALI NO 8 ANANDPARBAT NEW ROHTAK ROAD NEW DELHI -110005

CIN: L01119DL1986PLC023698

Statement of Assets and Liabilities As on 30/09/2018

Statement of Assets and Liabilities	(in Lakhs)	
	30.09.2018	31.03.2018
	Un-audited	Audited
Particulars	Amount (in Rs.)	Amount (in Rs.)
A) ASSETS		
1. Non-Current Assets		
a) Property, Plant & Equipment	18.86	21.70
b) Capital Work in progress		0.00
c) Other Intangible Assets	5.66	5.66
d) Intangible Assets under development		0.00
e) Financial Assets		
i) Non Current-Investment	0.03	7.93
ii) Loans	100.00	100.00
iii) Other Financial Asstes	71.92	107.18
f) Deferred Tax Assets (Net)	0.17	0.17
g) Other Non- Current Assets	7.16	8.59
Total Non-Current Assets (A)	203.80	251.23
2. Current Assets		
a) Inventories	6.87	0.00
b) Financial Assets		
i) Investment	0.00	0.00
ii) Trade Receivables	67.26	67.38
iii) Cash & Cash Equivalents	5.27	5.70
iv) Bank balances other than (iii) above	6.70	2.06
v) Loans	0.00	0.00
vi) Other Financial Assets	0.00	0.00
c) Current Tax Assets (Net)	2.76	0.00
d) Other Current Assets	4.21	3.27
Total Current Assets (B)	93.07	78.41
TOTAL ASSETS (A)+ (B)	296.87	329.64
B) EQUITY & LIABILITIES		
1) EQUITY		
a) Equity Share Capital*	763.02	763.02
b) Other Equity	-489.36	-483.73
Total Equity (A)	273.66	279.29
2) LIABILITIES		
Non Current Liabilities		
a) Financial Liabilities		
i) Borrowings	17.58	19.32
ii) Trade Payable	0.00	0.00
iii) Other Financial Liabilities	0.00	0.00
b) Long Term Provisions	0.00	0.00
c) Deferred Tax Liabilities (Net)	0.00	0.90
Total Non-Current Liabilities (B)	17.58	19.32
Current Liabilities		
a) Financial Liabilities		
i) Borrowings	0.00	0.00
ii) Trade Payables	4.01	28.53
iii) Other Current Financial Liabilities	0.00	0.00
b) Other Current Liabilities		0.13
c) Short Term Provisions	1.62	2.22
d) Current Tax Liabilities	0.00	0.15
Total Current Liabilities (C)	5.63	31.03
Total Equity and Liabilities (A)+ (B)+ (C)	296.87	329.64

*The share capital includes amount of Rs. 7.00 Lacs against share forfeited.

By order of the Board
For Dr. M. Induscorp Limited

Dr. M. INDUSCORP LIMITED

Prem Prakash Gupta

Managing Director

DIN:00289179

Managing Director

Place: New Delhi

Date: 14.11.2018

18B/1, D.B. Gupta Road, Dev Nagar, Karol Bagh, New Delhi-110005