

Limited Review Report on Quarter ended 30<sup>th</sup> June 2023 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  
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 ended 30<sup>th</sup> June, 2023 ("*the statement*"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015, as amended, 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 of unaudited financial results 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 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Delhi

Date: 12/08/2023

UDIN → 23085436BGXLOG6541

For Oswal Jain & Associates  
Chartered Accountants  
FRN: 021853N



CA Jayant Oswal  
(Partner)

Membership No.: 085436

**DR. M. INDUSCORP LIMITED**

Regd. office : 18B/1, GROUND FLOOR, DEV NAGAR, D.B. GUPTA ROAD, KAROL BAGH, NEW DELHI-110005

CIN: L01119DL1986PLC023698

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

**Statement of Standalone Un-Audited Financial Results for the Quarter Ended on 30.06.2023****(Rs. In Lac)**

Sr. No.	Particular	Quarter Ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income From Operations</b>				
	i) Net Sales/ Income from operations	5.82	8.39	11.86	40.35
	ii) Other Operating Income	0.00	0.00	0.00	0.00
<b>2</b>	<b>Other Income</b>	4.26	6.10	5.55	30.02
<b>3</b>	<b>Total Income (1+2)</b>	10.08	14.49	17.41	70.37
<b>4</b>	<b>Expenses</b>				
	a) Cost of materials consumed	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	12.34	5.84	10.57	37.75
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-6.84	2.20	0.46	0.10
	d) Employee benefits expense	1.71	1.71	2.40	9.16
	e) Finance cost	0.00	0.02	0.09	0.22
	f) Depreciation and amortisation expense	0.25	0.37	0.37	1.48
	g) Other expenses				
	(i) Exise Duty	0.00	0.00	0.00	0.00
	(ii) Power & Fuel	0.38	0.28	0.47	1.42
	(iii) Other Expenses	4.35	3.07	3.74	12.72
	<b>Total expenses (4)</b>	12.19	13.49	18.10	62.85
<b>5</b>	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	-2.11	1.00	-0.69	7.52
<b>6</b>	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit before tax (5-6)</b>	-2.11	1.00	-0.69	7.52
<b>8</b>	<b>Tax Expenses:</b>				
	a) Current Tax	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) for the period (7-8)</b>	-2.11	1.00	-0.69	7.52
<b>10</b>	<b>Other comprehensive Income (OCI)</b>				
	a) Item that will not be reclassified to profit or loss (net of tax)	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
<b>11</b>	<b>Total Comprehensive income for the period (9+10)</b>	-2.11	1.00	-0.69	7.52
<b>12</b>	<b>Paid-up equity share capital (Face Value of the Share Rs. 10/- each)</b>	<b>*763.02</b>	<b>*763.02</b>	<b>*763.02</b>	<b>*763.02</b>
<b>13</b>	<b>Reserve excluding Revaluation Reserve</b>	0.00	0.00	0.00	-534.24
<b>14</b>	<b>Earnings per share (after extraordinary items not annualised)</b>	0.00	0.00	0.00	0.00
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00

\* The paid up share capital includes the amount of Rs 7 Lacs against the share forfeited.

**Notes:**

- The above Unaudited Standalone Financial Results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on 12/08/2023.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the Unaudited Standalone Financial Results for the Quarter ended 30th June, 2023 in terms of Regulation 34 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.
- 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 SEBI under SEBI (LODR) Regulations, 2015, the above Unaudited Standalone Financial Results of Company are posted on Company's website viz. www.drinduscorp.com and website of stock exchange www.msei.in.
- Figures for the previous period/year have been re-grouped/reworked/re-arranged wherever necessary to make them comparable.

For and on behalf of the Board of  
Dr M Induscorp Limited

*Prem Prakash*

PREM PRAKASH  
Managing Director

DIN: 00289179

Date : 12/08/2023

Place: New Delhi