

DR. M. INDUSCORP LIMITED

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CIN: L01119DL1986PLC023698

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Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months Ended on 31/12/2023

(Rs. In Lacs)

| Particulars | Quarter Ended | | | Nine Months ended | | Year ended |
|--|----------------|----------------|----------------|-------------------|----------------|----------------|
| | 31.12.2023 | 30.09.2023 | 31.12.2022 | 31.12.2023 | 31.12.2022 | 31.03.2023 |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1. Income From Operations | | | | | | |
| i) Net Sales/ Income from operations | 4.77 | 7.37 | 8.10 | 17.96 | 31.96 | 40.35 |
| ii) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. Other Income | 10.45 | 7.08 | 7.09 | 21.79 | 23.92 | 30.02 |
| 3. Total Income (1+2) | 15.22 | 14.45 | 15.19 | 39.75 | 55.88 | 70.37 |
| 4. Expenses | | | | | | |
| a) Cost of materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| b) Purchase of stock-in-trade | 6.74 | 0.00 | 9.77 | 19.08 | 31.91 | 37.75 |
| c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | -2.15 | 7.15 | -2.24 | -1.84 | -2.10 | 0.10 |
| d) Employee benefits expense | 3.24 | 2.14 | 2.61 | 7.09 | 7.45 | 9.16 |
| e) Finance cost | 0.00 | 0.00 | 0.04 | 0.00 | 0.20 | 0.22 |
| f) Depreciation and amortisation expense | 0.25 | 0.25 | 0.37 | 0.75 | 1.11 | 1.48 |
| g) Other expenses | | | | | | |
| (i) Excise Duty | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (ii) Power & Fuel | 0.25 | 0.52 | 0.22 | 1.15 | 1.14 | 1.42 |
| (iii) Other Expenses | 2.67 | 3.25 | 3.17 | 10.27 | 9.65 | 12.72 |
| Total expenses | 11.00 | 13.31 | 13.94 | 36.50 | 49.36 | 62.85 |
| 5. Profit/(Loss) before exceptional | 4.22 | 1.14 | 1.25 | 3.25 | 6.52 | 7.52 |
| 6. Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Profit before tax (5-6) | 4.22 | 1.14 | 1.25 | 3.25 | 6.52 | 7.52 |
| 8. Tax Expenses: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| a) Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| b) Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Profit / (Loss) for the period (7-8) | 4.22 | 1.14 | 1.25 | 3.25 | 6.52 | 7.52 |
| 10. Other comprehensive Income (OCI) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |
| 11. Total Comprehensive income for the | 4.22 | 1.14 | 1.25 | 3.25 | 6.52 | 7.52 |
| 12. Paid-up equity share capital | *763.02 | *763.02 | *763.02 | *763.02 | *763.02 | *763.02 |
| 13. Reserve excluding Revaluation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -534.24 |
| 14. Earnings per share (after | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (a) Basic | 0.05 | 0.01 | 0.01 | 0.04 | 0.08 | 0.09 |
| (b) Diluted | 0.05 | 0.01 | 0.01 | 0.04 | 0.08 | 0.09 |

* The Share Capital includes amount of Rs. 7 Lacs against 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 meetings held on 14.02.2024.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the Unaudited Standalone Financial Results for the Quarter and Nine Months ended 31st December, 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.drminduscorp.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 DR. M. INDUSCORP LIMITED

Prem Prakash

PREM PRAKASH
Managing Director
DIN: 00289179

Date : 14.02.2024
Place: New Delhi