

# DR. M. INDUSCORP LIMITED

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

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## 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>	*763.02	*763.02	*763.02	*763.02
<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:**

- 1 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.
- 2 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.
- 3 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.
- 4 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