



**LIMITED REVIEW REPORT**

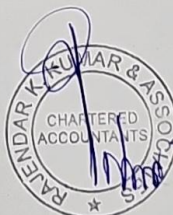
To,

UDIN: 25071803BMKRSH5266

**DR. M. INDUSCORP LIMITED**

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

1. We have reviewed the accompanying statement of unaudited financial results of DR. M. INDUSCORP LIMITED for the quarter/nine months ended 31<sup>st</sup> December, 2024, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34(Ind AS) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 is the responsibility of the company's management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review 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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 the recognition and measurement principal laid down in the applicable Indian accounting standards("Ind AS") specified under section 133 of Companies Act 2013, read with relevant rules issued there under 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.





5. We draw attention that the corresponding comparative financial information of the Company for periods upto June 30, 2024 included in the Statement have been reviewed/audited by the predecessor auditors and relied upon by us. The report of the predecessor auditors on comparative financial information expressed an unqualified opinion.

For RAJENDAR K. KUMAR & ASSOCIATES,  
Chartered Accountants,

(R. K. KUMAR)  
Proprietor  
M.No.071803



Place: Delhi  
Date: 14.02.2025



# 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: drmsy@gmail.com

(Rs. In Lacs)

## Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months Ended on 31/12/2024

Sr. No.	Particular	Quarter Ended			Nine Months ended		Year ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income From Operations</b>						
	i) Net Sales/ Income from operations	7779.21	2002.99	4.77	9,790.65	17.96	24.31
	ii) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	<b>Other Income</b>	18.15	8.45	10.45	38.45	21.79	35.35
3	<b>Total Income (1+2)</b>	7797.30	2011.44	15.22	9,829.10	39.75	59.36
4	<b>Expenses</b>						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	7649.57	2007.73	6.74	9,668.04	19.08	22.56
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	3.58	-2.15	0.99	-1.84	0.62
	(d) Employee benefits expense	3.84	2.81	3.24	9.16	7.09	10.48
	(e) Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.18	0.18	0.25	0.52	0.75	0.99
	(g) Other expenses						
	(i) Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Power & Fuel	0.29	0.65	0.25	1.55	1.15	1.53
	(iii) Other Expenses	3.96	3.75	2.67	12.23	10.27	15.13
	<b>Total expenses</b>	7657.84	2018.70	11.00	9,692.50	36.50	51.31
5	<b>Profit/(Loss) before exceptional items</b>	139.52	(7.26)	4.22	136.61	3.25	8.05
6	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/(Loss) before tax (5-6)</b>	139.52	(7.26)	4.22	136.61	3.25	8.05
8	<b>Tax Expenses:</b>						
	a) Current Tax	21.51	2.63	0.00	24.14	0.00	0.00
	b) Deferred Tax	8.70	(6.79)	0.00	1.91	0.00	0.00
9	<b>Profit / (Loss) for the period (7-8)</b>	109.31	(3.10)	4.22	110.55	3.25	8.05
10	<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	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	<b>Total Comprehensive income for the</b>	109.31	(3.10)	4.22	110.55	3.25	8.05
12	<b>Paid-up equity share capital</b>	*763.02	*763.02	*763.02	*763.02	*763.02	*763.02
13	<b>Reserve excluding Revaluation Reserve</b>	0.00	0.00	0.00	0.00	0.00	-527.85
14	<b>Earnings per share (after extraordinary)</b>	0.00	0.00	0.00	0.00	0.00	0.00
	(a) Basic	1.45	(0.04)	0.05	1.46	0.04	0.11
	(b) Diluted	1.45	(0.04)	0.05	1.46	0.04	0.11

\* The paid up share capital includes the amount of Rs 7 Lacs against the shares 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 the meeting held on 14/02/2025.
- 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, 2024 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.mseil.in.
- Figures for the previous period/year have been re-grouped/reworked/re-arranged wherever necessary to make them comparable.
- The carrying values of investments in unquoted/quoted equity shares of companies are valued at cost.

**Dr. M. INDUSCORP LIMITED**  
For DR. M. INDUSCORP LIMITED

*Rajender Kumar*

**Rajender Kumar**  
Managing Director  
DIN: 00289179

Date : 14/02/2025  
Place: New Delhi

