

DR. M. INDUSCORP LIMITED

Regd. office : 18B/1, GROUND FLOOR, DEV NAGAR, D.B. GUPTA ROAD, KAROL BAGH, NEW DELHI-110005
CIN: L01119DL1986PLC023698

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(Rs. In Lacs)

Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30/09/2025

| Sr. No. | Particular | Quarter Ended | | | Six Months ended | | Year Ended |
|-----------|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | | 30.09.2025 (Unaudited) | 30.06.2025 (Unaudited) | 30.09.2024 (Unaudited) | 30.09.2025 (Unaudited) | 30.09.2024 (Unaudited) | 31.03.2025 (Audited) |
| 1 | Income From Operations | | | | | | |
| | i) Net Sales/ Income from operations | 9,658.25 | 15,357.30 | 2,002.99 | 25,015.55 | 2,011.44 | 28,514.63 |
| | ii) Other Operating Income | - | - | - | - | - | - |
| 2 | Other Income | 0.10 | 3.59 | 8.45 | 3.68 | 20.30 | 39.20 |
| 3 | Total Income (1+2) | 9,658.35 | 15,360.89 | 2,011.44 | 25,019.24 | 2,031.74 | 28,553.83 |
| 4 | Expenses | | | | | | |
| | (a) Cost of materials consumed | - | - | - | - | - | - |
| | (b) Purchase of stock-in-trade | 9,545.97 | 15,475.70 | 2,007.73 | 25,021.66 | 2,018.47 | 28,429.92 |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | 3.58 | - | 0.99 | 0.99 |
| | (d) Employee benefits expense | 8.94 | 4.82 | 2.81 | 13.76 | 5.32 | 13.88 |
| | (e) Finance cost | 2.73 | 0.46 | - | 3.19 | - | - |
| | (f) Depreciation and amortisation expense | 1.63 | 1.28 | 0.18 | 2.91 | 0.34 | 0.82 |
| | (g) Other expenses | | | | | | |
| | (i) Excise Duty | - | - | - | - | - | - |
| | (ii) Power & Fuel | 0.59 | 0.34 | 0.65 | 0.93 | 1.26 | 1.62 |
| | (iii) Other Expenses | 19.08 | 6.79 | 3.75 | 25.87 | 8.27 | 62.69 |
| | Total expenses | 9,578.94 | 15,489.39 | 2,018.70 | 25,068.33 | 2,034.65 | 28,509.92 |
| 5 | Profit/(Loss) before exceptional items | 79.41 | (128.50) | (7.26) | (49.09) | (2.91) | 43.91 |
| 6 | Exceptional Items | - | - | - | - | - | - |
| 7 | Profit before tax (5-6) | 79.41 | (128.50) | (7.26) | (49.09) | (2.91) | 43.91 |
| 8 | Tax Expenses: | | | | | | |
| | a) Current Tax | - | - | 2.63 | - | 2.63 | 7.17 |
| | b) Deferred Tax | - | - | (6.79) | - | (6.79) | - |
| 9 | Profit / (Loss) for the period (7-8) | 79.41 | (128.50) | (3.10) | (49.09) | 1.25 | 36.74 |
| 10 | Other comprehensive Income (OCI) | | | | | | |
| | a) Item that will not be reclassified to profit or loss (net of tax) | - | - | - | - | - | - |
| | b) Item that will be reclassified to profit or loss (net of tax) | - | - | - | - | - | - |
| 11 | Total Comprehensive income for the | 79.41 | (128.50) | (3.10) | (49.09) | 1.25 | 36.74 |
| 12 | Paid-up equity share capital | *763.02 | *763.02 | *763.02 | *763.02 | *763.02 | *763.02 |
| 13 | Reserve excluding Revaluation Reserve | - | - | - | - | (526.61) | (492.42) |
| 14 | Earnings per share (after extraordinary) | | | | | | |
| | (a) Basic | 1.05 | (1.70) | (0.04) | (0.65) | 0.02 | 0.49 |
| | (b) Diluted | 1.05 | (1.70) | (0.04) | (0.65) | 0.02 | 0.49 |

* The paid up share capital includes the amount of Rs 7 Lacs against the shares 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 the meeting held on 14/11/2025
- 2 The Statutory Auditors of the Company have carried out a 'Limited Review' of the Standalone Financial Results for the Quarter and Half year ended 30th September, 2025 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 Audited Standalone Financial Results of Company are posted on Company's website viz. www.drminduscorp.com and website of stock exchange www.mseil.in.
- 4 Figures for the previous period/year have been re-grouped/reworked/re-arranged wherever necessary to make them comparable.
- 5 The carrying values of investments in unquoted/quoted equity shares of companies are valued at cost.

For DR. M. INDUSCORP LIMITED

Date : 12/11/2025
Place: New Delhi