



Independent Auditor's Review Report on quarterly Unaudited Financial Results of Dudhoria Construction Co Ltd. pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulation, 2015

To the Board of Directors

DUDHORIA CONSTRUCTION CO LTD.

1. We have reviewed the accompanying statement of unaudited financial results of **DUDHORIA CONSTRUCTION CO LTD** for the quarter ended on 30th June' 2021. 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.
2. 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 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.
3. 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 applicable Indian Accounting Standards (Ind AS) 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.

Place:- Kolkata

Dated: The 13th Day of August, 2021

For RANJIT JAIN & CO
Chartered Accountants
Firm Reg No. 322505E

Rajiv Jain
Rajiv Jain
(Partner)

Membership. No. 061650
UDIN-21061650AAAADH4700



DUDHORIA CONSTRUCTION CO. LTD.

CIN No. L45201WB1981PLC033825

53C, Mirza Ghalib Street, Kolkata - 700 016

Email: progressiveservicesindia@gmail.com

Statement of Standalone Un-audited Financial Results for the Quarter ended 30th June, 2021

PART-I

(Rs. In Lakhs)

Sl. No.	PARTICULARS	QUARTER ENDED			Year ended
		30-06-2021 (Unaudited)	31-03-2021 (Audited)	30-06-2020 (Unaudited)	31-03-2021 (Audited)
I	Revenue From Operations				
	(a) Interest Income	7.91	6.65	6.09	25.25
	Total Revenue From Operations	7.91	6.65	6.09	25.25
II	Other Income	0.01	8.04	-	8.12
III	Total Income	7.91	14.69	6.09	33.37
IV	Expenses				
	(a) Finance Costs	-	-	0.04	0.13
	(b) Purchase of Stock In Trade	-	12.00	-	21.00
	(c) Changes in Inventories of Work In Progress	(0.05)	(12.00)	-	(21.00)
	(d) Employees Benefit Expenses	1.32	1.80	0.69	6.43
	(e) Depreciation and Amortisation Expenses	0.40	0.62	0.65	2.56
	(f) Other Expenses	1.77	4.01	2.52	13.74
	Total Expenses	3.44	6.42	3.90	22.85
V	Profit / (Loss) before tax (III - IV)	4.47	8.27	2.19	10.52
VI	Tax Expenses				
	1) Current tax	-	0.56	-	0.56
	2) Deferred Tax	-	(5.70)	-	(5.70)
	Total Tax Expenses	-	(5.14)	-	(5.14)
VII	Profit/(Loss) for the period (V-VI)	4.47	13.42	2.19	15.67
VIII	Other Comprehensive Income	-	-	-	-
IX	Total Comprehensive Income (VII - VIII)	4.47	13.42	2.19	15.67
X	Paid Up Equity Share Capital (F. V. Rs. 10/- each)	142.68	142.68	142.68	142.68
XI	Earning Per Share (F. V Rs.10/- each) (not annualised)				
	1) Basic	0.31	0.94	0.15	1.10
	2) Diluted	0.31	0.94	0.15	1.10

NOTES:

- The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2021. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligation & Disclosures Requirements) Regulations 2015.
- The Company operates mainly in one business segment i.e Investment & Finance and all other activities revolve around the main activity and as such there are no other reportable segment as identified by the Chief Operating Decision Maker of the company as required under Ind AS 108.
- Provision for Income Tax & deferred tax will be accounted for at the end of the financial year.
- No Investors Complaints were pending at the beginning of the quarter and none were received during the quarter.



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PART- I

(Rs. In Lakhs)

- 5 The Statutory Auditors of the Company have carried out the Limited Review of the results for the quarter ended June 30, 2021.
- 6 Previous Year figures are regrouped / reclassified, to confirm to the current period classification.
- 7 As the company has no subsidiary Regulation 33(3)(b) of SEBI (LODR) (Amendment) Regulations, 2018 is not applicable on our Company.
- 8 The figures for quarter ended 31st March 2020 represents the balance between audited financial in respect of the full financial year and those published till the third quarter of the respective financial year.
- 9 Disclosures of Debt Service Coverage Ratio and Interest Service Coverage Ratio is not mandatory for NBFCs registered with RBI as exempted under Regulation 54(2) of SEBI (LODR), 2015. Hence, the same has not been disclosed by virtue of such exemption.

Place : Kolkata

Date : 13/08/2021

For and on behalf of Board of Directors

Rishabh Jain

Rishabh Jain

Managing Director

DIN : 06663369

