



**VASUDEO & ASSOCIATES**

Chartered Accountants

**LIMITED REVIEW REPORT**

To  
The Board of Directors  
**DUDHORIA CONSTRUCTION CO LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **DUDHORIA CONSTRUCTION CO LIMITED** for the Quarter ended on 31<sup>st</sup> December, 2018. 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.

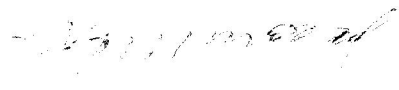
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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.

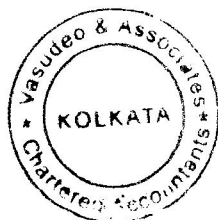
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information 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: 5, Fancy Lane  
Kolkata - 700 001

**FOR VASUDEO & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
(Firm Reg. No. 319299E)

Dated: The 12<sup>th</sup> Day of February' 2019

  
**VASUDEO AGARWAL**  
(Partner)  
Membership No. 054784



**DUDHORIA CONSTRUCTION CO. LTD.**

CIN - L45201WB1981PLC033825

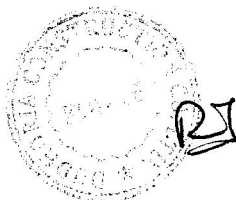
53C, Mirza Ghalib Street Kolkata - 700 016

Email - progressiveservicesindia@gmail.com, Website : dudhoriaconstruction.in

**Un-audited Financial Results for the Quarter/Nine Months ended 31st December , 2018**

(₹ in Lacs)

Sl. No.	PARTICULARS	Quarter Ended			Nine Months Period Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income From Operations</b>						
	a) Sales / Income From Operations	1.80	2.76	4.27	4.56	6.26	41.74
	b) Other Operating Income	-	-	-	-	-	-
	<b>Revenue From Operations</b>	<b>1.80</b>	<b>2.76</b>	<b>4.27</b>	<b>4.56</b>	<b>6.26</b>	<b>41.74</b>
<b>2</b>	<b>Other Income</b>	<b>5.18</b>	<b>6.51</b>	<b>7.31</b>	<b>18.14</b>	<b>26.42</b>	<b>35.47</b>
<b>3</b>	<b>Total Income (1 + 2)</b>	<b>6.98</b>	<b>9.27</b>	<b>11.58</b>	<b>22.70</b>	<b>32.68</b>	<b>77.21</b>
<b>4</b>	<b>Expenditure :</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Stock In Trade	-	-	-	-	-	117.50
	(c) Changes in Inventories of Work In Progress	-	-	-	-	-	(117.50)
	(d) Employees Benefit Expenses	1.87	2.47	4.36	6.01	13.27	18.56
	(e) Finance Costs	0.15	0.16	0.05	0.49	0.23	0.25
	(f) Depreciation Expenses	1.56	1.56	1.22	4.65	3.53	4.94
	(g) Other Expenditure	4.40	4.90	8.18	34.64	26.65	24.74
	<b>Total Expenses</b>	<b>7.98</b>	<b>9.09</b>	<b>13.81</b>	<b>45.79</b>	<b>43.68</b>	<b>48.49</b>
<b>5</b>	<b>Profit / (Loss) but before Exceptional and extraordinary Items and tax (3 -4)</b>	<b>(1.00)</b>	<b>0.18</b>	<b>(2.23)</b>	<b>(23.09)</b>	<b>(11.00)</b>	<b>28.72</b>
<b>6</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit / (Loss) but before extraordinary Items and tax (5 - 6)</b>	<b>(1.00)</b>	<b>0.18</b>	<b>(2.23)</b>	<b>(23.09)</b>	<b>(11.00)</b>	<b>28.72</b>
<b>8</b>	<b>Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) before Tax (7 - 8)</b>	<b>(1.00)</b>	<b>0.18</b>	<b>(2.23)</b>	<b>(23.09)</b>	<b>(11.00)</b>	<b>28.72</b>
<b>10</b>	<b>Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6.56</b>
<b>11</b>	<b>Net Profit/(Loss) after tax (9 - 10)</b>	<b>(1.00)</b>	<b>0.18</b>	<b>(2.23)</b>	<b>(23.09)</b>	<b>(11.00)</b>	<b>22.16</b>
<b>12</b>	<b>Paid-up Eq. Sh. Capital (F. V. ₹ 10/- )</b>	<b>142.68</b>	<b>142.68</b>	<b>142.68</b>	<b>142.68</b>	<b>142.68</b>	<b>142.68</b>
<b>13</b>	<b>Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year.</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,019.25</b>
<b>14</b>	<b>Earning Per Share (Not to be annualised)</b>						
a)	Basic and Diluted EPS (Before Extraordinary Item)	(0.07)	0.01	(0.16)	(1.62)	(0.77)	1.55
b)	Basic and Diluted EPS (After Extraordinary Item)	(0.07)	0.01	(0.16)	(1.62)	(0.77)	1.55



# DUDHORIA CONSTRUCTION CO. LTD.

CIN -L45201WB1981PLC033825

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## INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

## Notes

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12.02.2019 The Statutory Auditor have conducted a "Limited Review" of these results in term of Regulation 33 of the Securities Exchange Board of India ( Listing Obligation & Disclosures Requirements ) Regulations 2015.
- 2 Company is engaged in one segment i. e., interest income from bank F.D & loan, so Accounting Standard 17 for segment repoting is not applicable.
- 3 Provision for Income Tax & Deferred Tax will be accounted for at the end of the financial year.
- 4 Previous Qtr/Years figures have been reclassified wherever necessary.

Place : Kolkata

Dates : 12.02.2019

For and on behalf of Board of Directors

*Rishabh Jain*

Rishabh Jain  
(MANAGING DIRECTOR)  
DIN 06663369

