



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 half year and quarter ended on 31st December' 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.

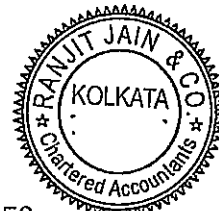
For RANJIT JAIN & CO
Chartered Accountants
Firm Reg No. 322505E

Rajiv Jain

RAJIV JAIN
(Partner)

Membership. No. 061650

UDIN-22061650ADIUC75601



Place:- Kolkata

Dated: The 14th Day of February, 2022

DUDHORIA CONSTRUCTION CO. LTD.

CIN No. L45201WB1981PLC033825

53C, Mirza Ghalib Street, Kolkata - 700 016

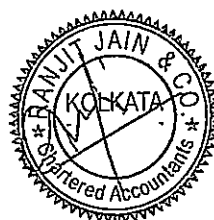
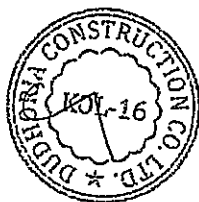
Email: progressiveservicesindia@gmail.com

Statement of Standalone Un-audited Financial Results for the Quarter/Nine ended 31st December, 2021

PART- I

(Rs. In Lakhs)

Sl. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		ANNUAL
		31-12-2021 (Unaudited)	30-09-2021 (Unaudited)	31-12-2020 (Unaudited)	31-12-2021 (Unaudited)	31-12-2020 (Unaudited)	31-03-2021 (Audited)
I	Revenue From Operations						
	(a) Interest Income	7.77	6.12	6.39	22.31	18.60	25.2
	Total Revenue From Operations	7.77	6.12	6.39	22.31	18.60	25.2
II	Other Income	58.11	0.01	0.07	58.12	0.08	8.1
III	Total Income	65.88	6.13	6.46	80.43	18.68	33.3
IV	Expenses						
	(a) Finance Costs	0.35	0.05	0.04	0.48	0.13	0.1
	(b) Purchase of Stock In Trade	3.00	-	9.00	89.00	9.00	21.0
	(c) Changes in Inventories of Work In Progress	(3.05)	-	(9.00)	(89.10)	(9.00)	(21.0)
	(d) Employees Benefit Expenses	2.06	1.88	2.06	4.88	4.63	6.4
	(e) Depreciation and Amortisation Expenses	2.41	0.65	0.64	4.22	1.94	2.5
	(f) Other Expenses	3.65	4.60	2.61	10.61	9.73	13.7
	Total Expenses	8.42	7.18	5.35	20.09	16.43	22.8
V	Profit / (Loss) before tax (III - IV)	57.46	(1.05)	1.11	60.34	2.25	10.5
VI	Tax Expenses						
	1) Current tax	-	-	-	-	-	0.5
	3) Deferred Tax	-	-	-	-	-	(5.7)
	Total Tax Expenses	-	-	-	-	-	(5.1)
VII	Profit/(Loss) for the period (V-VI)	57.46	(1.05)	1.11	60.34	2.25	15.6
VIII	Other Comprehensive Income	-	-	-	-	-	-
IX	Total Comprehensive Income (VII - VIII)	57.46	(1.05)	1.11	60.34	2.25	15.6
X	Paid Up Equity Share Capital (F. V. Rs. 10/- each)	142.68	142.68	142.68	142.68	142.68	142.6
XI	Earning Per Share (F.V. Rs.10/- each) (not annualised)						
	1) Basic	4.03	(0.07)	0.08	4.23	0.16	1.1
	2) Diluted	4.03	(0.07)	0.08	4.23	0.16	1.1



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Notes:-

- 1 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 14th February 2022. 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.
- 2 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.
- 3 Provision for Income Tax will be accounted for at the end of the financial year.
- 4 No Investors Complaints were pending at the beginning of the quarter and none were received during the quarter.
- 5 Previous Year figures are regrouped / reclassified, to confirm to the current period classification.
- 6 As the company has no subsidiary Regulation 33(3)(b) of SEBI (LODR) (Amendment) Regulations, 2018 is not applicable on our Company.
- 7 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 : 14th February, 2022

For and on behalf of Board of Directors

For DUDHORIA CONSTRUCTION CO. LTD.

Ashok Kumar Jain

Director

DIN : 00663565

