



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 30th September, 2017. 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 14th Day of November, 2017


VASUDEO AGARWAL
(Partner)
Membership No. 054784



DUDHORIA CONSTRUCTION CO. LTD.

CIN No- L45201WB1981PLC0033825

53C, Mirza Ghalib Street, Kolkata - 700 016

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

Statement of Unaudited Financial Results for the Quarter/Six Months ended 30th September , 2017

(₹ in Lacs)

Sl. No.	PARTICULARS	FOR THE QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2017	30.09.2016	30.06.2017	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	a) Net Sales/Income From Operations	1.99	14.58	-	1.99	27.79	90.22
	b) Other Operating Income	-	-	-	-	-	-
	Revenue From Operations	1.99	14.58	-	1.99	27.79	90.22
2	Other Income	9.02	0.01	10.09	19.11	0.01	0.16
3	Total Income (1+2)	11.01	14.59	10.09	21.10	27.80	90.38
4	Expenditure :						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Stock In Trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	5.01	3.87	3.90	8.91	6.64	13.85
	(e) Finance cost	0.08	0.18	0.10	0.18	0.39	0.67
	(f) Depreciation and Amortisation Expenses	1.20	1.67	1.11	2.31	3.28	6.98
	(g) Other Expenditure	11.00	5.15	7.47	18.47	9.28	22.79
	Total Expenses	17.29	10.87	12.58	29.87	19.59	44.29
5	Profit/(Loss) before Exceptional Items and Extraordinary Activities (3-4)	(6.28)	3.72	(2.49)	(8.77)	8.21	46.09
6	Exceptional Items - Income	-	-	-	-	-	-
7	Profit / (Loss) before Tax (5-6)	(6.28)	3.72	(2.49)	(8.77)	8.21	46.09
8	Extraordinary Items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	(6.28)	3.72	(2.49)	(8.77)	8.21	46.09
10	Tax Expenses	-	-	-	-	-	15.79



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Statement of Unaudited Financial Results for the Quarter/Six Months ended 30th September , 2017

(' in Lacs)

Sl. No.	PARTICULARS	FOR THE QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2017	30.09.2016	30.06.2017	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
11	Profit / (Loss) for the period (9 10)	(6.28)	3.72	(2.49)	(8.77)	8.21	30.30
12	Paid-up Eq. Sh. Capital (F. V. ` 10/-)	142.68	142.68	142.68	142.68	142.68	142.68
13	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year.	-	-	-	-	-	1,997.09
14	Earning Per Share (Not to be annualised)						
a)	Basic (Equity Share Face Value ` 10/- each)	(0.44)	0.26	(0.17)	(0.61)	0.58	2.12
b)	Diluted(Equity Share Face Value ` 10/- each)	(0.44)	0.26	(0.17)	(0.61)	0.58	2.12

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/11/2017. 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 Statutory Auditors have been carried out a "Limited Review" of the financial result for the period and quarter ended 30th June, 2017.
- Company is engaged in one segment i. e. interest income from bank F.D. and loan, so Accounting Standard 17 for Segment reporting is not applicable.
- Provision for Income Tax & deferred tax will be accounted for at the end of the financial year.
- Previous year figures are regrouped/ reclassified to confirm to the current period classification.

Place : Kolkata

Dates : 14/11/2017



For and on behalf of Board of Directors

Rishabh Jain

Rishabh Jain
(MANAGING DIRECTOR)

DIN 06663369

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UNAUDITED STATEMENT OF ASSETS & LIABILITIES

(₹ In Lakhs)

Sl. No.	PARTICULARS	30.09.2017 Unaudited	30.09.2016 Unaudited	31.03.2017 Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital	142.68	142.68	142.68
	(b) Reserves and Surplus	1,988.33	1,975.00	1,997.09
	Sub-Total - Shareholders' Funds	2,131.01	2,117.68	2,139.77
2	Non-Current Liabilities			
	(a) Long Term Borrowings	-	2.33	0.58
	Sub-Total - Non-Current Liabilities	-	2.33	0.58
3	Current Liabilities			
	(a) Other Current Liabilities	10.89	7.01	6.68
	(b) Short-Term Provisions	3.59	3.24	9.13
	Sub-Total - Current Liabilities	14.48	10.25	15.81
	TOTAL - EQUITY AND LIABILITIES	2,145.49	2,130.26	2,156.16
B	ASSETS			
1	Non-Current Assets			
	(a) Fixed Assets	11.07	16.34	12.46
	(b) Non-Current Investments	220.38	85.37	85.38
	(c) Deferred Tax Assets (Net)	3.39	3.30	3.40
	(d) Long - Term Loans and Advances	1.53	0.91	1.53
	Sub - Total - Non-Current Assets	236.37	105.92	102.77
2	Current Assets			
	(a) Cash and Cash Equivalents	487.30	616.73	615.93
	(b) Short-Term Loans and Advances	1,417.89	1,402.58	1,436.25
	(c) Other Current Assets	3.93	5.03	1.21
	Sub - Total - Current Assets	1,909.12	2,024.34	2,053.39
	TOTAL- ASSETS	2,145.49	2,130.26	2,156.16

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/11/2017. The Statutory Auditor have conducted a "Limited Review" of these results in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations & Disclosures Requirements) Regulations 2015.
- Company is engaged in one segment i. e. interese. income from bank F.D. and loan, so Accounting Standard 17 for sigment repoting is not applicable.
- Provision for Income Tax & Deferred Tax will b 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.
- Previous year figures are regrouped/ reclassified to confirm to the current period classification.

Place : Kolkata

Date: 14/11/2017



For and on behalf of Board of Directors

Rishabh Jain
(MANAGING DIRECTOR)

DIN 06663369