



**Independent Auditor's Report on Financial Result for the  
Quarter and Year ended 31<sup>st</sup> March' 2019**

To  
The Board of Directors  
Dudhoria Construction Co. Limited

- 1) We have audited the standalone quarterly financial results of Dudhoria Construction Co. Limited ("the company") for the quarter ended 31<sup>st</sup> March 2019 and the year ended 31<sup>st</sup> March 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the SEBI Regulations') and has been initialed by us for identification. The financial results for the quarter ended 31<sup>st</sup> March 2019 have been prepared on the basis of the audited financial statements for the year ended 31<sup>st</sup> March 2019 and the financial results for the nine months ended 31<sup>st</sup> December 2018, which were subject to limited review and are the responsibility of the company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our audit of the financial results as at and for the year ended 31<sup>st</sup> March 2019 and our review of the financial results for the nine months period ended 31<sup>st</sup> December 2018, which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India and the relevant requirements of the SEBI Regulations.
- 2) We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 3) In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:
  - i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  - ii) give a true and fair view of the net profit and other financial information for the quarter and year ended 31<sup>st</sup> March 2019.



# VASUDEO & ASSOCIATES

Chartered Accountants

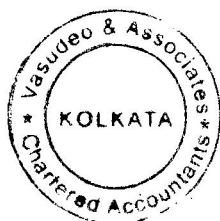
- 4) These financial results include the results for the quarter ended 31<sup>st</sup> March, being the balancing figures between the audited figures in respect of the full financial year and the published year to date figure upto 31<sup>st</sup> December of the relevant financial year, which were subject to limited review by us as stated in the paragraph 1 above, as required under the SEBI Regulations.

Place: Kolkata

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

Dated: The 30th day of May' 2019

VASUDEO AGARWAL  
(Partner)  
Membership No. 054784



**DUDHORIA CONSTRUCTION CO. LTD.**

CIN No. L45201WB1981PLC033825

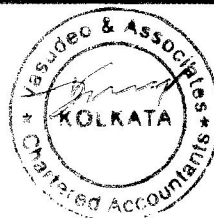
53C, Mirza Ghalib Street Kolkata - 700 016

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

**Audited Financial Results for the Quarter/Year ended 31st March , 2019****PART- I****(₹ in Lakhs)**

Sl. No	PARTICULARS	QUARTER ENDED			Year Ended	
		31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income From Operations</b>					
	a) Revenue From Operations	9.37	1.80	35.48	13.93	41.74
	b) Other Income	-	-	-	-	-
	<b>Revenue From Operations</b>	<b>9.37</b>	<b>1.80</b>	<b>35.48</b>	<b>13.93</b>	<b>41.74</b>
<b>2</b>	<b>Other Income</b>	<b>6.00</b>	<b>5.18</b>	<b>9.05</b>	<b>24.14</b>	<b>35.47</b>
<b>3</b>	<b>Total Income (1 + 2)</b>	<b>15.37</b>	<b>6.98</b>	<b>44.53</b>	<b>38.07</b>	<b>77.21</b>
<b>4</b>	<b>Expenditure :</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchase of Stock In Trade	187.00	-	117.50	187.00	117.50
	(c) Changes in Inventories of Work In Progress	(195.19)	-	(117.50)	(195.19)	(117.50)
	(d) Employees Benefit Expenses	13.84	1.87	5.29	19.85	18.56
	(e) Finance Costs	0.17	0.15	0.02	0.66	0.25
	(f) Depreciation Expenses	1.53	1.56	1.41	6.18	4.94
	(g) Other Expenditure	1.19	4.40	(1.91)	35.83	24.74
	<b>Total</b>	<b>8.54</b>	<b>7.98</b>	<b>4.81</b>	<b>54.33</b>	<b>48.49</b>
<b>5</b>	<b>Profit / (Loss) but before Exceptional and extraordinary Items and tax (3 -4)</b>	<b>6.83</b>	<b>(1.00)</b>	<b>39.72</b>	<b>(16.26)</b>	<b>28.72</b>
<b>6</b>	<b>Exceptional Items</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>6.83</b>	<b>(1.00)</b>	<b>39.72</b>	<b>(16.26)</b>	<b>28.72</b>
<b>8</b>	<b>Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) before Tax (7 - 8)</b>	<b>6.83</b>	<b>(1.00)</b>	<b>39.72</b>	<b>(16.26)</b>	<b>28.72</b>
<b>10</b>	<b>Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.35</b>	<b>6.56</b>
<b>11</b>	<b>Net Profit/(Loss) after tax (9 - 10)</b>	<b>6.83</b>	<b>(1.00)</b>	<b>39.72</b>	<b>(17.61)</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>13</b>	<b>Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year.</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,001.64</b>	<b>2,019.25</b>
<b>14</b>	<b>Earning Per Share (Not to be annualised)</b>					
a)	Basic EPS	0.48	(0.07)	2.78	(1.23)	1.55
b)	Diluted EPS	0.48	(0.07)	2.78	(1.23)	1.55

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**DUDHORIA CONSTRUCTION CO. LTD.**

CIN No. L45201WB1981PLC033825

53C, Mirza Ghalib Street Kolkata - 700 016

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

**AUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2019**

(₹ in Lakhs)

Sl. No.	Particulars	YEAR END	
		31.03.2019 Audited	31.03.2018 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	a) Share Capital	142.68	142.68
	b) Reserves and Surplus	2,001.64	2,019.25
	<b>Sub-Total - Shareholders' Funds</b>	<b>2,144.32</b>	<b>2,161.93</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	a) Long-term Borrowings	2.52	6.10
	<b>Sub-Total - Non-Current Liabilities</b>	<b>2.52</b>	<b>6.10</b>
<b>3</b>	<b>Current Liabilities</b>		
	a) Other Current Liabilities	4.55	5.48
	b) Short-Term Provisions	0.24	0.48
	<b>Sub-Total - Current Liabilities</b>	<b>4.79</b>	<b>5.96</b>
	<b>TOTAL - LIABILITIES</b>	<b>2,151.63</b>	<b>2,173.99</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed Assets	12.05	17.89
	b) Non-Current Investments	1,333.67	1,241.17
	c) Deferred Tax Asset	3.63	3.22
	d) Long-Term Loans and Advances	21.87	41.62
	<b>Sub-Total - Non-Current Assets</b>	<b>1,371.22</b>	<b>1,303.90</b>
<b>2</b>	<b>Current Assets</b>		
	a) Inventories	312.69	117.50
	b) Cash and Cash Equivalents	366.29	556.22
	c) Short-Term Loans and Advances	94.36	191.35
	d) Other Current Assets	7.07	5.02
	<b>Sub-Total - Current Assets</b>	<b>780.41</b>	<b>870.09</b>
	<b>TOTAL - ASSETS</b>	<b>2,151.63</b>	<b>2,173.99</b>

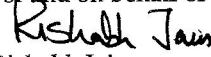
Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 30, 2019.
- Company is engaged in one segment i.e., interest income from bank F.D. & loan, so accounting Standard 17 for Segment reporting is not applicable.
- Figures of last quarter are the balancing figures between audited figures in respect of the full year ended March, 2019 and published year to date reviewed figures upto the third quarter ended December 31, 2018.
- Tax expenses comprise of current tax and deferred tax.
- No Investors complaints were pending at the beginning of the quarter and none were received during the quarter.
- Prior period figures are regrouped / reclassified to confirm to the current period classification.

Place : Kolkata

Date : 30th May, 2019

For and on behalf of Board of Directors

  
 Rishabh Jain

Managing Director

DIN: 06663369

