| Note   |      |  |    | DM CONSTRUC |                   |
|--|------|--|----|-------------|-------------------|
| Revenue from operations   19   9,487   7,772   |      |  |    |             | Amounts in Rs.000 |
| Other Income   20  | 1    |  |    |             |                   |
| III   Total Income (I+II)  | 11   |  | _  | 0,407       | 1,112             |
| (a) Cost of materials Consumed (b) Employee benefits expense (c) Finance costs (d) Depreciation and amortization expense (e) Other expenses (f) Other expenses (g) African Afr |      |  |    | 9,487       | 7,772             |
| (a) Cost of materials Consumed (b) Employee benefits expense (c) Finance costs (d) Depreciation and amortization expense (e) Other expenses (f) Other expenses (g) African Afr | IV   | Expenses:  |    |             |                   |
| (b) Employee benefits expense 22 141 72 (c) Finance costs 23 (d) Depreciation and amortization expense 24 13 15 (e) Other expenses 25 5,019 3,164 Total expenses 9,472 7,761  V Profit/(loss) before exceptional and extraordinary items and tax (III- IV) 15 11  Exceptional items (specify nature & provide note/delete if none)  VII Profit/(loss) before extraordinary items and tax (V-VI) 15 11  Extraordinary Items (specify nature & provide note/delete if none)  IX Profit before tax (VII-VIII) 15 11  X Tax expense: (a) Current tax 5 3  (b) Excess/ Short provision of tax relating to earlier years (c) Deferred tax charge/ (benefit) 6  XI Profit/(Loss) from the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)  |      |  | 21 | 4 299       | 4 510             |
| (c) Finance costs (d) Depreciation and amortization expense 24 13 15 (e) Other expenses 25 5,019 3,164  Total expenses 9,472 7,761  V Profit/(loss) before exceptional and extraordinary items and tax (III-IV) 15 11  VI Exceptional items (specify nature & provide note/delete if none) 15 11  VIII Profit/(loss) before extraordinary items and tax (V-VI) 15 11  Extraordinary Items (specify nature & provide note/delete if none) 17 11  X Tax expense: 18 11  X Tax expense: 19 12 15 11  X Tax expense: 19 15 11  X Tax expense of discontinuing operations 10 10 10 10 10 10 10 10 10 10 10 10 10   |      |  | _  |             |                   |
| (d)   Depreciation and amortization expense   24   13   15     (e)   Other expenses   25   5,019   3,164     Total expenses   9,472   7,761     V   Profit/(loss) before exceptional and extraordinary items and tax (III- IV)   15   11     VI   Exceptional items (specify nature & provide note/delete if none)   15   11     VIII   Extraordinary Items (specify nature & provide note/delete if none)   15   11     VIII   Extraordinary Items (specify nature & provide note/delete if none)   15   11     X   Tax expense:   3   15   11     X   Tax expense:   5   3   3     (b)   Excess/ Short provision of tax relating to earlier years   5   3     (c)   Deferred tax charge/ (benefit)   6   5   3     XI   Profit/(Loss) for the period from continuing operations (IX-X)   10   7     XII   Profit/(loss) from discontinuing operations   XIV   Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   XIV   Profit/(ISS) from discontinuing operations (after tax) (XII-XIII)   XIV   X   |      |  | _  |             | 12                |
| (e) Other expenses Total expense and tax (III- IV) Total Extraordinary items and tax (III- IV) Total Extraordinary items (specify nature & provide note/delete if none) Total expense expense items and tax (III- IV) Total Extraordinary items and tax (III- IV) Tota |      |  | -  | 13          | 15                |
| Total expenses 9,472 7,761  V Profit/(loss) before exceptional and extraordinary items and tax (III- IV) 15 11  Exceptional items (specify nature & provide note/delete if none)  VII Profit/(loss) before extraordinary items and tax (V-VI) 15 11  Extraordinary Items (specify nature & provide note/delete if none)  IX Profit before tax (VII-VIII) 15 11  X Tax expense:  (a) Current tax 5 3  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit) 6  XI Profit/(Loss) for the period from continuing operations (IX-X) 10 7  XII Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   |      |  | -  |             |                   |
| V Profit/(loss) before exceptional and extraordinary items and tax (III- IV)  I Exceptional items (specify nature & provide note/delete if none)  VII Profit/(loss) before extraordinary items and tax (V-VI)  Extraordinary Items (specify nature & provide note/delete if none)  IX Profit before tax (VII-VIII)  X Tax expense:  (a) Current tax  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit)  All Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)  |      |  |    |             |                   |
| extraordinary items and tax (III- IV)  VI Exceptional items (specify nature & provide note/delete if none)  VII Profit/(loss) before extraordinary items and tax (V-VI)  VIII Extraordinary Items (specify nature & provide note/delete if none)  IX Profit before tax (VII-VIII)  X Tax expense:  (a) Current tax  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit)  6  XI Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   |      |  |    |             | 1,                |
| VI Exceptional items (specify nature & provide note/delete if none)  VII Profit/(loss) before extraordinary items and tax (V-VI)  IX Extraordinary Items (specify nature & provide note/delete if none)  IX Profit before tax (VII-VIII)  IX Tax expense:  (a) Current tax  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit)  IX Profit/(Loss) for the period from continuing operations (IX-X)  IXI Profit/(loss) from discontinuing operations  IXIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)  | V    |  |    | 15          | 11                |
| VII Profit/(loss) before extraordinary items and tax (V-VI)  VIII Extraordinary Items (specify nature & provide note/delete if none)  IX Profit before tax (VII-VIII)  X Tax expense:  (a) Current tax  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit)  6  XI Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   | VI   | Exceptional items (specify nature & provide        |    | -           |                   |
| VIII Extraordinary Items (specify nature & provide note/delete if none)  IX Profit before tax (VII-VIII)  X Tax expense:  (a) Current tax  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit)  5 3  XI Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)  | VII  | Profit/(loss) before extraordinary items and tax   |    | 15          | 11                |
| IX Profit before tax (VII-VIII)  X Tax expense:  (a) Current tax  5 3  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit)  6  XI Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   | VIII | Extraordinary Items (specify nature & provide      |    | -           |                   |
| (a) Current tax  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit)  All Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   | IX   |  |    | 15          | 11                |
| (a) Current tax  (b) Excess/ Short provision of tax relating to earlier years  (c) Deferred tax charge/ (benefit)  All Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   | X    | Tax expense:                                       |    |             |                   |
| (b) Excess/ Short provision of tax relating to earlier years (c) Deferred tax charge/ (benefit)  Solution  All Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   |      |  |    | 5           | 3                 |
| (c) Deferred tax charge/ (benefit)  XI Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   |      | Excess/ Short provision of tax relating to earlier |    |             |                   |
| XI Profit/(Loss) for the period from continuing operations (IX-X) 10 7  XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)  | (c)  |  | 6  |             | 1                 |
| XI Profit/(Loss) for the period from continuing operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   |      |  |    | 5           | 3                 |
| operations (IX-X)  XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   |      |  |    |             |                   |
| XII Profit/(loss) from discontinuing operations  XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)  | XI   |  |    | 10          | 7                 |
| XIII Tax expense of discontinuing operations  XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)   | XII  |  |    |             |                   |
| tax) (XII-XIII)  |      |  |    |             |                   |
|  |      |  |    |             |                   |
|  |      | Profit/(Loss) for the year (XI+XIV)                |    | 10          | 7                 |

The accompanying notes are an integral part of the financial statements

D M CONSTRUCTION For

| Date  | 30.08.2023                                   |  |  |
|-------|--|--|--|
| Place | Kolkata                                      |  |  |
| UDIN  | D M CONSTRUCTION UDIN-<br>23067498BGTDFY2296 |  |  |
|       | D M CONSTRUCTION                             |  |  |

Partner Partner

Sudip Kumar Dhar & Co PAN NO ADTPD1627Q Chatered Accountant

Sudip Kumar Dhar, Proprietor MEMBERSHIP NO 067498