

# A K BARMAN & ASSOCIATES

*Chartered Accountants*

85 Lenin Sarani, Kolkata – 700013

Transit Office: 109/1/H Ultadanga Main Road, Kolkata – 700067

**Independent Auditor's Review Report on unaudited standalone financial results of Exdono Limited for the quarter and nine months ended December 31, 2023 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To The Board of Directors  
Exdono Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s Exdono Limited** for the period ended 31.12.2023. 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) 2400, Engagements to Review Financial Statements 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.

**For A K Barman and Associates**

**Chartered Accountants**

FRN – 316190E



Anjan Kumar Barman

Partner

MRN – 052949

UDIN – 24052949BKABVQ3754

Date: 10.05.2024

**EXDONO LTD**

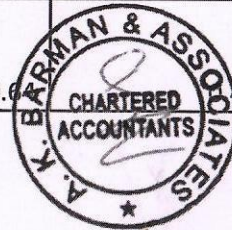
2 N C Dutta Sarani, 7th Floor, Unit No 7, Kolkata - 700001

Part I

Rs in Lakhs

**Statement of Standalone Unaudited Results for the quarter and 3 months ended 31.12.2023**

Particulars	3months ended 31Dec23	Preceeding 3 months ended 30Sep23	Corresponding 3 months ended in the previous year 31Dec22	YTD figures for current period ended 31Dec23	YTD figures for the previous year ended 31Dec22	Previous year ended 31Mar23
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
a. Net Sales / Income from Operations	1.20	1.20	1.20	3.60	3.60	4.80
b. Other Operating Income	-			-		-
<b>Total Income from Operations</b>	<b>1.20</b>	<b>1.20</b>	<b>1.20</b>	<b>3.60</b>	<b>3.60</b>	<b>4.80</b>
<b>2. Expenses</b>						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of stock in trade	-	-	-	-	-	-
c. Change in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
d. Employee benefit expenses	0.73	0.48	0.30	1.69	0.99	1.74
f. Other expenses	0.28	0.09	0.48	0.47	1.14	2.30
<b>Total Expenses</b>	<b>1.02</b>	<b>0.57</b>	<b>0.78</b>	<b>2.17</b>	<b>2.13</b>	<b>4.04</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.18</b>	<b>0.64</b>	<b>0.42</b>	<b>1.43</b>	<b>1.47</b>	<b>0.76</b>
4. Other Income	-	-	-	-	-	-
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>0.18</b>	<b>0.64</b>	<b>0.42</b>	<b>1.43</b>	<b>1.47</b>	<b>0.76</b>



For EXDONO LIMITED

*J. K. M.*  
Director

6. Finance Costs	-	-	-	-	-	-
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For EXDONO LIMITED

*J. K. N.*  
Director

<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	0.18	0.64	0.42	1.43	1.47	0.76
8. Exceptional Items						
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	0.18	0.64	0.42	1.43	1.47	0.76
10. Tax Expenses	-			-		0.18
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	0.18	0.64	0.42	1.43	1.47	0.57
12. Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 +12)</b>	0.18	0.64	0.42	1.43	1.47	0.57
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	0.18	0.64	0.42	1.43	1.47	0.57
17. Paid -up equity share capital (Face Value of the Share shall be indicated)	20.00	20.00	20.00	20.00	20.00	20.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(14.43)	(14.43)	(14.43)	(14.43)	(14.43)	(14.43)



For EXDONO LIMITED

*J. K. M.*  
Director

19. i. Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):							
a. Basic	0.09	0.32	0.21	0.72	0.74	0.29	
b. Diluted	0.09	0.32	0.21	0.72	0.74	0.29	
19. ii. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):							
a. Basic	0.09	0.32	0.21	0.72	0.74	0.29	
b. Diluted	0.09	0.32	0.21	0.72	0.74	0.29	

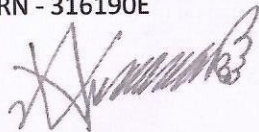
**Note:** Considering the small effect of taxation and overlapping nature of expenses, tax provisions are not done on quarterly basis.

In terms of our limited review report attached hereto.

**For A K Barman & Associates**

Chartered Accountants

FRN - 316190E



Anjan Kumar Barman

Partner

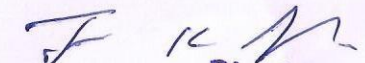
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For Exdono Limited  
For EXDONO LIMITED



Director

