



DME Development Limited

(A Wholly Owned Entity of NHAI)

NHAI Corporate Office, Plot G -5 &6, Sector – 10, Dwarka, New Delhi – 110075

CIN : U45202DL2020GOI368878 / PH : 011- 25074100 / 25074200,

Date: 15.09.2022

To,

National Stock Exchange of India Ltd.

Exchange Plaza

Plot no. C/1, G Block, Bandra Kurla Complex,
Bandra (E), Mumbai - 400051

Sir/Madam,

Subject: Unaudited Financial Results for the quarter ended 30th June, 2022

Pursuant to Regulation 51(2) and 52 of SEBI (LODR) Regulations, 2015, please find enclosed the following:

1. Unaudited Financial Results for the quarter ended 30th June, 2022 as per format prescribed under SEBI (LODR) Regulations, 2015.
2. Limited Review Report on Unaudited Financial Results for the quarter ended 30th June, 2022.

The Board Meeting commenced at 12.00 P.M. and concluded at 12.30 P.M.

Requesting you to take note of the same and update your records.

Thanking you,

For DME Development Limited




(Prachi Mittal)
Company Secretary

PME DEVELOPMENT LIMITED
G-5 & 6, SECTOR 10, DWARKA, NEW DELHI-110075
CIN: U45202DL2020GOI368878

Statement of Profit and Loss Account
(All amounts in INR Lakhs, unless otherwise stated)

Particulars	Quartered ended 30th June 2022	Quartered ended 31st March 2022	Quartered ended 30th June 2021	For the year ended 31st March 2022	For the period ended 31st March 2021
REVENUE					
Revenue from operations	-	-	-	-	-
Other Revenue	-	-	-	-	-
Total Revenue	-	-	-	-	-
EXPENSES					
Employees benefits expense	-	-	-	-	-
Financial costs	-	-	-	-	-
Administrative expenses	5.10	11.87	0.00	16.64	-
Other expenses	-	-	-	-	275.01
Total Expenses	5.10	11.87	0.00	16.64	275.01
Profit/(Loss) before exceptional items & tax	(5.10)	(11.87)	(0.00)	(16.64)	(275.01)
Tax expenses					
Current tax	-	-	-	-	-
Deferred tax	1.32	3.09	0.00	4.33	71.50
Net Tax Expenses	1.32	3.09	0.00	4.33	71.50
Profit/(Loss) for the period (A)	(3.78)	(8.78)	(0.00)	(12.31)	(203.51)
Other comprehensive income	-	-	-	-	-
Items that will not be reclassified to profit or loss in subsequent years					
Re-measurement (losses)/gains on defined benefit plans	-	-	-	-	-
Income tax effect	-	-	-	-	-
Net other comprehensive income not to be reclassified to profit or loss in	-	-	-	-	-
Total comprehensive income/deficit for the period (A+B)	(3.78)	(8.78)	(0.00)	(12.31)	(203.51)
Profit/(Loss) for the period attributable to:	(3.78)	(8.78)	(0.00)	(12.31)	(203.51)
Equity holders	(3.78)	(8.78)	(0.00)	(12.31)	(203.51)
Total comprehensive income for the period, net of tax attributable to:	(3.78)	(8.78)	(0.00)	(12.31)	(203.51)
Equity holders	(3.78)	(8.78)	(0.00)	(12.31)	(203.51)
Earnings per equity share (of INR 100/- each):					
(1) Basic (absolute value in INR)	(0.00)	(0.00)	(0.00)	(0.01)	(0.19)
(2) Diluted (absolute value in INR)	(0.00)	(0.00)	(0.00)	(0.01)	(0.19)

Note:

- The above results have been approved by the Board of Directors at its meeting held on 15.09.2022
- As per Ind AS 108 "Operating Segment" the company's business falls within a single segment, hence Segment report for the quarter is not applicable to the company.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules 2015 (Ind AS-34), Interim Financial Reporting prescribed under and Companies (Indian Accounting Standard) Rules 2015
- Previous period figures regrouped/arranged wherever necessary to compare with corresponding period.


S.Q. AHMAD
DIRECTOR
DIN-08275536

For and on behalf of the Board


ANANTA MANOHAR
CFO

PLACE: NEW DELHI

DATED: 15.09.2022



DME Development Limited

G-5 & 6, SECTOR 10, DWARKA, NEW DELHI-110075

CIN: U45202DL2020GOI368878

Summary for Ratios [Regulation 52(4)]

(Amount in Lakhs)

S.No.	Name of Ratio	30-Jun-22	31-Mar-22
		(Unaudited)	(Audited)
1	Debt-equity ratio	6.24	6.89
2	debt service coverage ratio	Nil	Nil
3	interest service coverage ratio	Nil	Nil
4	outstanding redeemable preference shares (quantity and value)	Nil	Nil
5	capital redemption reserve/debenture redemption reserve	Nil	Nil
6	net worth	346,180.41	313,087.71
7	net profit after tax	(3.78)	(8.78)
8	earnings per share	-	-
9	current ratio	0.06	40.00
10	long term debt to working capital	Nil	Nil
11	bad debts to Account receivable ratio	Nil	Nil
12	current liability ratio	16.06	0.03
13	total debts to total assets	0.84	0.87
14	debtors turnover	Nil	Nil
15	inventory turnover	Nil	Nil
16	Operating margin (%)	Nil	Nil
17	Net profit margin (%)	Nil	Nil
18	sector specific equivalent ratios, as applicable	NA	N.A

For and on behalf of the Board

PLACE: NEW DELHI

DATED: 15.09.2022



**S.Q. AHMAD
DIRECTOR
DIN-08275536**



**ANANTA MANOHAR
CFO**



Singh Harbeer & Associates
Chartered Accountants



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110092, Ph. No. # 9910844007,
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Review Report on financial results of M/s DME Development Limited, Pursuant to the regulations 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 for the Quarter Ended 30th June' 2022

To,
The Board of Directors,
M/s DME Development Limited

We have reviewed the accompanying statement of unaudited standalone financial results of DMĒ Development Limited ("the Company") for the period ended 30th June, 2022 ("the Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. It has been prepared in accordance with the recognitions and measurement principles laid down in the Indian Accounting Standard (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act' 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 Auditors 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 provides 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 measurement principles laid down in applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act' 2013 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) Regulation 2015 including the manner in which it is to be disclosed or that it contain any material mis-statement.

For Singh Harbeer & Associates
Chartered Accountants

Registration No. 017247N



Harbeer Singh

(Harbeer Singh)

Partner

Membership No. 093542

Place: New Delhi

Dated: 15.09.2022

UDIN: 22093542ASIFSR5599