

## D. D. VENTURES LIMITED

Regd. Office : B-8, Mayapuri Industrial Area, Phase-I, New Delhi-110064

CIN No. :- L50102DL1984PLC017834

Email Id: a.bhaskar@ddmotors.net, Website: www.ddventures.in, Tel. No. 011-46205400

PART I		(Rs in lacs)			
	Particulars	Quarter Ended On			Year Ended On
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
(a)	Net Sales/Income from Operation (Net of excise duty)	0.00	2.05	0.00	2.05
(b)	Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.05</b>
2	<b>Expenses</b>				
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade				
		0.00	0.00	0.00	0.00
(d)	Employee benefits expense	0.95	1.25	0.00	1.25
(e)	Depreciation and amortisation expense				
		0.00	0.00	0.00	0.00
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
		0.45	11.00	0.21	12.16
	<b>Total Expenses</b>	<b>1.40</b>	<b>12.25</b>	<b>0.21</b>	<b>13.41</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items	-1.40	-10.20	-0.21	-11.36
4	Other Income	0.00	0.01	0.00	0.01
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-1.40	-10.19	-0.21	-11.35
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	-1.40	-10.19	-0.21	-11.35
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary Activities before tax (7-8)	-1.40	-10.19	-0.21	-11.35
10	Tax expenses	0.00		0.00	0.00
11	Net Profit/(Loss) from Ordinary Activities	-1.40	-10.19	-0.21	-11.35
12	Extraordinary Item (net of tax expenses)				
		0.00		0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	-1.40	-10.19	-0.21	-11.35
14	Share of profit / (loss) of associates*	0.00		0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of	-1.40	-10.19	-0.21	-11.35
17	Paid-up equity share capital (945950 equity shares of Rs. 10)	94.60	94.60	94.60	94.60
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting	-99.03	-8.00	-88.47	-97.63
19 (i)	Earnings Per Shares (EPS) (before extraordinary items)				
a)	Basic	-0.15	-1.07	-0.02	-1.20
b)	Diluted	-0.15	-1.07	-0.02	-1.20
19 (ii)	Earnings Per Shares (EPS) (after				
a)	Basic	-0.15	-1.07	-0.02	-1.20
b)	Diluted	-0.15	-1.07	-0.02	-1.20

**Notes:-**

1. The above financial results for the quarter ended on 30th June, 2016 have been reviewed by the audit Committee and approved by the board at their respective meetings held on 12.08.2016
2. There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
3. Previous period figure has been regrouped/rearranged wherever necessary.

**For D D VENTURES LIMITED**

For D. D. VENTURES LIMITED

Rajeev Gambhir  
Director  
DIN: 00011771

**Director**

Place: Delhi  
Date : 12.08.2016

To,  
The Board of Directors

**D. D. Ventures Limited**  
**B-8, Mayapuri, Industrial Area, Phase-1**  
**New Delhi- 110064**

**Subject: Limited Review Report of D. D. Ventures Limited for quarter ended on 30.06.2016**

We have reviewed the accompanying statement of unaudited financial results of **D. D. Ventures Limited** for the quarter ended 30<sup>th</sup> June 2016. This statement is the responsibility of the Company's Management and 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 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 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 S. K Mittal & Co.  
Chartered Accountants  
FRN: 001135N



(S.K. Mittal)  
Partner

(Membership Number: 008506)

Place: New Delhi  
Date: 12.08.2016