

LIMITED REVIEW REPORT

To,
The Board of Directors
D. D. Ventures Limited
B-8, Mayapuri, Industrial Area, Phase-1
New Delhi- 110064

Subject: Limited Review Report of M/s. D. D. Ventures Limited for quarter ended on 30/09/2016


We have reviewed the accompanying statement of unaudited financial results of D. D. Ventures Limited for the period ended 30th September 2016. 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 S.K. Mittal & Co.
Chartered Accountants
FRN: 001135N




(Krishan Sarup)
Partner

Place: New Delhi
Date: 14.11.2016

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2016

PART I		3 Months Ended On			Six Months Ended On		(Rs in lacs)
Particulars		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	Year Ended On 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
(a)	Net Sales/Income from Operation	0.00	0.00	0.00	0.00	0.00	2.05
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	0.00	0.00	0.00	0.00	0.00	2.05
2	Expenses						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods,	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	1.05	0.95	0.00	2.00	0.00	1.25
(e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f)	Other expenses(Any item exceeding 10%	3.17	0.45	1.99	3.62	2.20	12.16
	Total Expenses	4.22	1.40	1.99	5.62	2.20	13.41
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	-4.22	-1.40	-1.99	-5.62	-2.20	-11.36
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.01
5	Profit / (Loss) from ordinary activities	-4.22	-1.40	-1.99	-5.62	-2.20	-11.35
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-4.22	-1.40	-1.99	-5.62	-2.20	-11.35
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary Activities before tax (7-8)	-4.22	-1.40	-1.99	-5.62	-2.20	-11.35
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from Ordinary Activities	-4.22	-1.40	-1.99	-5.62	-2.20	-11.35
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	-4.22	-1.40	-1.99	-5.62	-2.20	-11.35
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 - 14 - 15) *	-4.22	-1.40	-1.99	-5.62	-2.20	-11.35
17	Paid-up equity share capital (945950 equity shares of Rs. 10)	94.60	94.60	94.60	94.60	94.60	94.60
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	-97.63	-97.63	-86.27	-97.63	-86.27	-97.63
19 (i)	Earnings Per Shares (EPS) (before						
a)	Basic	-0.44	-0.15	-0.21	-0.59	-0.23	-1.20
b)	Diluted	-0.44	-0.15	-0.21	-0.59	-0.23	-1.20
19 (ii)	Earnings Per Shares (EPS) (after						
a)	Basic	-0.44	-0.15	-0.21	-0.59	-0.23	-1.20
b)	Diluted	-0.44	-0.15	-0.21	-0.59	-0.23	-1.20

Notes:-

1. The above unaudited financial results for the quarter and half year ended on 30th september 2016 have been reviewed by the Audit committee of the board and have been approved by the Board at its meeting held on 14.11.2016
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

(Signature)

Rajeev Gambhir
Director
DIN: 00011771

Place: Delhi

Date : 14.11.2016

D. D. VENTURES LIMITED

Regd. Office : B-8, Phase I, 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

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016

PARTICULARS	(Amount in Lacs)	
	As At 30.09.2016	As At 31.03.2016
	Unaudited	Audited
A EQUITY AND LIABILITIES		
I Shareholders' funds		
(a) Share Capital	9722375.00	9722375.00
(b) Reserve & Surplus	-10326154.00	-9763104.00
(c) Money Received against Share Warrants	0.00	0.00
Sub-total - Shareholders' funds	-603779.00	-40729.00
2 Share application money pending allotment		
3 Minority Interest*		
4 Non Current Liabilities		
(a) Long term borrowings	694433.00	674321.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
Sub Total - Non Current Liabilities	694433.00	674321.00
5 Current Liabilities		
(a) Short term borrowings	0.00	0.00
(b) Trade Payables	216146.00	0.00
(c) Other current liabilities	40248.00	64136.00
(d) Short term provisions	420000.00	420000.00
Sub Total - Current Liabilities	676394.00	484136.00
TOTAL- EQUITY AND LIABILITIES	767048.00	1117728.00
B ASSETS		
1 Non Current Assets		
(a) Fixed Assets	102.00	102.00
(b) Goodwill on Consolidation*	0.00	0.00
(c) Non Current Investements	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long term loans and advances	188004.00	188004.00
(f) Other non current assets	0.00	0.00
Sub Total - Non Current Assets	188106.00	188106.00
2 Current Assets		
(a) Current Investment	97.00	97.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.00	184500.00
(d) Cash and cash equivalents	245312.00	411492.00
(e) Short term loans and advances	333533.00	333533.00
(f) Other current assets	0.00	0.00
Sub Total - Current Assets	578942.00	929622.00
TOTAL- ASSETS	767048.00	1117728.00

* Applicable in the case of consolidated statement of assets and liabilities.

Place : New Delhi
Dated: 14.11.2016



For D.D. Ventures Limited

(Signature)

Rajeev Gambhir
Director

DIN: 00011771