

D. D. VENTURES LIMITED

Regd. Office : B-9, Mayapuri Industrial Area, Phase-I, New Delhi-110064

CIN: L50102DL1984PLC017834

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2018

Sr. No.	Particulars	For The Quarter Ended On:						(Rs. in Lakhs)					
		December 31, 2018		September 30, 2018		December 31, 2017		Year to date figure for current period till December 31, 2017		Year to date figure for current period till December 31, 2018			
		Unaudited	7.63	Unaudited	5.50	Unaudited	3.16	Unaudited	21.77	Unaudited	10.16	Audited	18.85
1	Revenue from Operations												
2	Other Income (Net)		0.00		0.00		0.00		0.00		0.00		0.00
3	Total Income (1+2)		7.63		5.50		3.16		21.77		10.16		18.85
4	Expenses												
	a) Cost of material consumed		0.00		0.00		0.00		0.00		0.00		0.00
	b) Purchases of traded goods		0.00		0.00		0.00		0.00		0.00		0.00
	c) Employee benefits expense		0.07		0.14		0.14		0.30		0.26		0.32
	d) Advertisement Expenses		0.05		0.11		0.04		0.15		0.08		0.18
	e) Fees & Taxes		0.82		0.25		0.75		1.82		2.55		3.30
	f) Listing Expenses		0.00		0.00		0.04		0.00		0.04		0.04
	g) Salary		0.86		0.38		0.54		1.34		1.10		2.08
	h) Printing & Stationery Expenses		0.00		0.00		0.00		0.00		0.00		0.00
	i) Legal & Professional Charges		0.00		0.00		0.00		0.00		0.00		0.00
	j) Depreciation and amortisation expense		5.42		1.41		1.56		12.35		1.56		7.81
	k) Other expenses		7.22		2.29		3.07		16.61		5.99		13.73
	Total Expenses		7.22		2.29		3.07		16.61		5.99		13.73
5	Profit before tax (3-4)		0.41		3.21		0.09		5.16		4.17		5.12
6	Tax expenses												
	a) Current Tax		0.00		0.00		0.00		0.00		0.00		0.98
	b) Short/(Excess) provision of taxation for previous period		0.00		0.00		0.00		0.00		0.00		0.00
	c) Deferred Tax		0.00		0.00		0.00		0.00		0.00		0.00
	Total tax expense		0.00		0.00		0.00		0.00		0.00		0.98
7	Net Profit for the period (5-6)		0.41		3.21		0.09		5.16		4.17		4.14
8	Other comprehensive income, net of income tax												
	a) (i) Items that will not be reclassified to profit or loss		0.00		0.00		0.00		0.00		0.00		0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss		0.00		0.00		0.00		0.00		0.00		0.00
	b) (i) Items that will not be reclassified to profit or loss		0.00		0.00		0.00		0.00		0.00		0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss		0.00		0.00		0.00		0.00		0.00		0.00
	Total other comprehensive income, net of income tax		0.00		0.00		0.00		0.00		0.00		0.00
9	Total comprehensive income for the period (7-8)		0.41		3.21		0.09		5.16		4.17		4.14
10	Paid-up equity share capital : (Face value of Rs. 10 each)		94.60		94.60		94.60		94.60		94.60		94.60
11	Earnings per share (of Rs. 10 each) (not annualised)												
	Basic : (In Rs.)		0.04		0.34		0.01		0.55		0.44		0.44
	Diluted : (In Rs.)		0.04		0.34		0.01		0.55		0.44		0.44

Notes:

- The statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 08, 2019.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- The figures have been rearranged/regrouped wherever necessary.

For and on behalf of the Board of
D. D. Ventures Limited

(Renu Gambhir)
 Managing Director
 DIN: 01239511

Place : New Delhi
 Date : February 08, 2019

LIMITED REVIEW REPORT

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

Subject: Limited Review Report of M/s. D. D. Ventures Limited for the quarter and nine months ended December 31, 2018

We have reviewed the accompanying statement of unaudited financial results of D. D. Ventures Limited ("the Company") for the quarter ended December 31, 2018 which are included in the accompanying "Statement of Standalone Unaudited Financial Results for Quarter and Nine months ended December 31, 2018" together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") read with SEBI circular dated July 5, 2016, which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at April 1, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and others recognized accounting practices and policies. Our responsibility is to issue a report on the Statement 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 Auditor 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 Statement is 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 Statement has not been prepared in all material aspects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulations 33 of the Listing Regulations, 2015 read with SEBI circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Satish K. Wadhwa & Co.
Chartered Accountants
FRN: 002293N**



**(Suresh Kumar)
Partner
M. No. 080690**

**Place: New Delhi
Date: 08.02.2019**