DEBOCK

DEBOCK INDUSTRIES LIMITED
(Formerly known as Debock Sales And Marketing Limited)

To,
THE MANAGER,
DEPARTMENT OF CORPORATE SERVICES
LISTING & COMPLIANCE
NATIONAL STOCK EXCHNAGE OF INDIA
LIMITES EXCHNAGE PLAZA,

5TH FLOOR, PJ TOWERS,
PLOT NO. C/1, G BLOCK
BANDRAA KURLA COMPLEX
BANDRA (E), MUMBAI-400051

Dated: 02nd September, 2022

Ref: DEBOCK INDUSTRIES LIMITED
(SCRIP CODE: DIL)

Dear Sir/ Ma'am,

Sub: Clarification regarding non submission of Prior Intimation of Board Meeting held on 13th August, 2022.

Pursuant to Regulation 29 and other applicable regulation of SEBI (LODR) Regulations, 2015 this is to inform you that the Board of Directors of the Company conducted the Board Meeting for the Financial Year 2022-23 on Saturday 13th August, 2022 has inter alia, Considered and approved the Unaudited Financial Results (Standalone) of the Company for the Quarter ended 30th June, 2022 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with limited review report thereon.

However, the Company failed to submit prior intimation for conducting meeting to NSE and not complied with the applicable provisions as stated above. We are deeply regretted for such non-compliance and ensure you for no repetition in future.

Kindly take the above on record.

Thanking You.

Yours faithfully
For Debock Industries Limited
(Formerly known as Debock Sales And Marketing Limited)

Ankit Sharma
Company Secretary
M. No. : A57446
For further queries in this regard, kindly contact at below mentioned addresses:
Email Id: cs@debockgroup.com

DEBOCK INDUSTRIES LIMITED
(Formerly known as Debock Sales And Marketing Limited)

To,

Dated: 13th August, 2022

THE MANAGER,
DEPARTMENT OF CORPORATE SERVICES
LISTING & COMPLIANCE
NATIONAL STOCK EXCHNAGE OF INDIA
LIMITES EXCHNAGE PLAZA,

5TH FLOOR, PJ TOWERS,
PLOT NO. C/1, G BLOCK
BANDRAA KURLA COMPLEX
BANDRA (E), MUMBAI-400051

Ref: DEBOCK INDUSTRIES LIMITED
(SCRIP CODE: DIL)

Dear Sir/ Ma'am,

Sub: Outcome of Board Meeting held on 13th August, 2022 and disclosure pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015.

Pursuant to Regulation 30 and other applicable regulation of SEBI (LODR) Regulations, 2015 this is to inform you that the Board of Directors of the Company at their Meeting for the Financial Year 2022-23 held today i.e. Saturday 13th August, 2022 has inter alia, Considered and approved the Unaudited Financial Results (Standalone) of the Company for the Quarter ended 30th June, 2022 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with limited review report thereon.

The above information is also being uploaded on the Company's website at www.debockgroup.com

The Meeting of Board of Directors commenced at **07:30 P.M. and concluded at 08:15 P.M.**

Kindly take the above on record.

Thanking You.

Yours faithfully
For Debock Industries Limited
(Formerly known as Debock Sales And Marketing Limited)

For Debock Industries Limited

Company Secretary

Ankit Sharma
Company Secretary
M. No. : A57446
For further queries in this regard, kindly contact at below mentioned addresses:
Email Id: cs@debockgroup.com

MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS

501, Empress Nucleus,
Gaothan Road, Opp. Little Flower School,
Andheri (East), Mumbai - 400 069.
Te. : +91 22 268 32311 / 2 / 3
E-mail : mm@mittal-associates.com

Independent Auditor's Review Report on the unaudited quarterly financial results of Debock Industries Limited (Formerly known as Debock Sales & Marketing Limited) pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended

To,
The Board of Directors
Ritco Logistics Limited,
(Formerly known as Debock Sales & Marketing Limited)

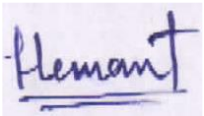
We have reviewed the accompanying Statement of Unaudited Financial Results of **Debock Industries Limited (Formerly known as Debock Sales & Marketing Limited)** ("the Company"), for the Quarter ended 30th June, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our Responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 standalone unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind-AS) 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 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mittal & Associates
Chartered Accountants
FRN: 106456W



Hemant Bohra
Partner
M NO.: 165667
UDIN: 22165667AOZLCW4589
Date: - 13th August, 2022
Place: Mumbai

DEBOCK INDUSTRIES LIMITED
(Formerly known as Debock Sales and Marketing Limited)
51, Lohiya Colony, 200FT Bye Pass Vaishali Nagar, Jaipur, (Raj) - 302021, India
CIN: L52190RJ2008PLC027160
Statement of Un-audited Financial Result for the Quarter ended on 30th June, 2022

Rs. is Lakhs

Sr. No.	Particulars	Quarter ended			Year Ended
		30-06-2022	31-03-2022	30-06-2021	31-03-2022
		Un-audited	Audited	Un-audited	Audited
I	Revenue from operations	3677.91	3706.75	1756.36	9736.68
II	Other Income	0.28	2.56	-	4.35
III	**Total Revenue (I+II)**	**3678.19**	**3709.31**	**1756.36**	**9741.03**
IV	**Expenses**				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	4365.92	3157.27	1874.12	9278.81
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1435.28	-158.09	-243.61	-760.14
	(d) Employee benefits expense	16.22	16.64	11.09	60.46
	(f) Finance Expenses	15.96	20.36	-	104.49
	(e) Depreciation & Amortization Expenses	12.79	19.56	11.38	61.88
	(e) Other expenses	20.10	65.21	2.56	99.72
	Total expenses (IV)	**2995.71**	**3120.94**	**1655.54**	**8845.22**
V	**Profit / (Loss) before exceptional item and tax (III-IV)**	682.48	588.36	100.81	895.82
VI	Exceptional items				-
VII	**Profit & Loss before tax (V-VI)**	682.48	588.36	100.81	895.82
VIII	**Tax expense:**				
	(a) Current tax	171.77	148.08	25.37	225.46
	(b) Deferred tax	-2.79	-2.79	-3.03	-2.25
IX	**Profit / (Loss) for the year (VII-VIII)**	513.50	443.07	78.47	672.61
X	**Other Comprehensive Income**				
	Items that will not be reclassified to profit or loss				
	-Remeasurement Gains/(Losses) on Defined Benefit Plans	(0.12)	(0.12)	(0.12)	(0.48)
	-Income tax on above	-	-	-	-
	Total other comprehensive income (X)	(0.12)	(0.12)	(0.12)	(0.48)
XI	**Total Comprehensive Income for the Year (IX-X)**	513.62	443.20	78.59	673.09
XII	**Paid up equity share capital(Face value per share. Rs. 10)**	3822.00	2322.00	822.00	2322.00
XIII	**Other Equity**				4647.02
XIV	**Earnings per share (of Rs. 10/- each) (not annualised for quarters):**				
	Basic/Diluted	3.06	4.31	0.96	6.55

For and on behalf of the Board of Directors
DEBOCK INDUSTRIES LIMITED

For Debock Industries Limited

Director

Mukesh Manveer Singh
Managing Director
DIN: 01765408
Date: August 13, 2022

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Notes to Financial Results

1 The above financial results have been reviewed and recommended by the Audit Committee of the company and approved by the Board of Director of the company at its meeting held on **Saturday, August 13, 2022.**

2 The Cornpared the financial results as per Indian Accounting Standards (Ind AS specitred under section 133 of the Act read with the Companies (Indian Accounting Standards Rules, 2015 as amended and in terrs of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirerr.ients) Regulation 2015 as amended. Ind AS has become applicable to the Cornpany' with effect from l" April, 2021 and the comparative figures have been restated accordirrgly.

3 The Corrpany has migrated to the main board of National Stock Exchange (NSE) w.e.f. March 31, 2022 fron NSE-SME platforrn. Accordingly, the cornpany is presenting quarterly figures from March-22 onwards. The comparative figures of corresponding quarter ended 30th June, 2021 have been prepared by the Management by exercising necessary due diligence to ensure that the financial results reflect true and fair view of the Company affairs. The flnancial results for the quarter ended 30th June, 2021 have not been subject to limited review by the auditor.

4 The Company does not have more than one reportable segment in terms of Ind AS 108 and hence segment wise reporting is not applicable.

5 The figures for the previous period have been restated / regrouped / reclassified, wherever necessary, in order to make them comparable.

6 The quarterly financiatl results lor the period ended March 31,2022 are the derived figures between the audited figures in respect of the year ended March 31,2022 and the unpublished year-to-dare figures up to December 31, 2021.The unpublished year-to-date figures up to December 31,2021 were not subjected to lirnited revierv.

For and on behalf of the Board of Directors
DEBOCK INDUSTRIES LIMITED

For Debock Industries Limited

Director

Mukesh Manveer Singh
Managing Director
DIN: 01765408