DSML

NSE LISTED

REF: DSML/2019-20/NSE/11

19.06.2019

To,

Department of Corporate Services,
Listing & Compliance,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot no. C/1, G Block
Bandra - Kurla Complex, Bandra (E)
Mumbai- 400 051

Ref: - Scrip Code/ Symbol: - DSML

Sub: Reply to Clarification on Financial results for the Year ended on 31st March, 2019
Ref: Your E-mail Dated 19th June, 2019

Dear Sir/Madam,

With reference to the above, we have to inform you that our Company is listed on SME Platform of NSE Limited on 5th June 2018 and Ind-AS is not applicable to the Company. Therefore the result submitted by Company is as per the format prescribed by SEBI.

We also here by confirm that as required by Regulation 33(3) (e) of the SEBI -LODR, "The figures of financial results half year ended March 31, 2019 and corresponding half year of previous year are balancing figures between audited figures in respect of the full financial year and the year to date figures up to the half year ended September 30, 2018 and September 30, 2017 which was subject to limited review by auditors."

Hope, this clarification completely fulfils your query

Thanks & Regards,

Yours Faithfully,

For Debock Sales & Marketing Limited

Debock Sales And Marketing Limited JAIPUR

Mukesh Manveer Singh
Chairman & Managing Director
DIN : 01765408

DEBOCK SALES AND MARKETING LIMITED

Corporate Office: 51, Lohiya Colony, 200 Ft. Byepass, Vaishali Nagar, Jaipur-302021 (Raj.)
Phone: 0141 - 2359184, 2358161, 2358654, 2359653 | Fax: 0141 - 2359381
Website: www.debockgroup.com | E-mail: info@debockgroup.com

MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS

501, Empress Nucleus,
Gaothan road, Opp. Little Flower School,
Andheri (East), Mumbai - 400069.
Tel. :+91 22 268 32311 / 2 / 3
E-mail : mm@mittal-associates.com

Auditor's Report on half yearly financial results and Year to date results of the Company pursuant to the regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

TO
BOARD OF DIRECTORS OF
DEBOCK SALES AND MARKETING LIMITED

1. We have audited the accompanying Statement of Financial Results of **DEBOCK SALES AND MARKETING LIMITED** ("the Company"), for the half year ended March 31, 2019 and year ended March 31, 2019attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These results for the year ended March 31, 2019 have been prepared on the basis of the audited annual financial statements as at and for the year ended March 31, 2019, which are the responsibility Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express anopinion on these financial results, based on our audit of such annual financial statements, which have been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with rule 7 of Companies (Account) Rules, 2014 and other accounting principles generally accepted in India.

2. We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial resultsare free from material misstatement(s).An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial results. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.We believe that our audit provides a reasonable basis for our opinion.

3. In our opinion and to the best of our information and according to the explanations given to us, the result:
   (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and
   (ii) Gives a true and fair view in the net profit and other financial information of the Company for the year ended March 31, 2019.

4. The comparative financial information of the Company for the year ended March, 2018 included in these financial result, have been audited by the predecessor auditor. The report of the predecessor auditor on the comparative financial information dated September 6, 2018expressed an unmodified opinion.

For and on behalf of
Mittal & Associates
Chartered Accountants
FRN.106456W

Vishal Heda

Vishal Heda
Partner
Membership No.: 172863
Place: Mumbai
Dated: 29.05.2019

Scanned by CamScanner

DEBOCK SALES AND MARKETING LIMITED

51,LOHIYA COLONY,200ft BYE PASS VAISHALI NAGAR,JAIPUR,(RAJ)-302021,INDIA

Statement of Assets & liabilities for the year Ended March 31, 2019

CIN: L52190RJ2008PLC027160

` is Lakhs

Sr. No.	Particulars	Six Month Ended		For the year ended	
		31-03-2019	30-09-2018	31-03-2019	31-03-2018
		Audited	Audited	Audited	Audited
1	Revenue from operations (gross)	996.40	1023.71	2,020.11	1,758.83
	Other Income	5.30	16.27	21.57	3.31
	Total Revenue	1,001.70	**1,039.98**	**2,041.68**	**1,762.13**
2	**Expenses**				
	(a) Cost of materials consumed	-			
	(b) Purchases of stock-in-trade	1,045.28	763.30	1,808.58	1,488.05
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(201.11)	133.75	(67.36)	(46.14)
	(d) Employee benefits expense	34.07	15.38	49.45	32.21
	(f) Finance Expenses	68.07	51.74	119.81	0.36
	(e) Depreciation & Amortization Expenses	19.42	22.00	41.42	26.99
	(e) Other expenses	33.96	27.45	61.41	115.95
	Total expenses	**999.70**	**1,013.62**	**2,013.32**	**1,617.42**
3	**Profit / (Loss) before exceptional item, Extraordinary item and tax (1-2)**	**2.00**	**26.36**	**28.36**	**144.71**
4	Exceptional items			-	-
5	**Profit / (Loss) before extraordinarily items and tax (7 ± 8)**	2.00	26.36	28.36	144.71
6	Extraordinary Item			-	-
7	**Profit & Loss before tax (9+10)**	**2.00**	**26.36**	**28.36**	**144.71**
8	**Tax expense:**				
	(a) Current tax expense for current year	(0.52)	(6.85)	(7.38)	(33.63)
	(b) Deferred tax Liabilities/Assets	(56.81)	(9.20)	(66.01)	(11.19)
9	**Profit / (Loss) for the year (13 ± 14)**	**(55.32)**	**10.30**	**(45.02)**	**99.88**
10	**Paid up equity share capital(Face value per share. Rs. 10)**	**82.20**	**82.20**	**82.20**	**60.00**
11	**Reserve excluding revaluation reserve**			**1,432.50**	**1,255.52**
12	**Earnings per share (of ` 10/- each):**				
	Basic/Diluted	(0.67)	0.13	(0.55)	1.66

For and on behalf of the Board of Directors
DEBOCK SALES AND MARKETING LIMITED

Debock Sales And Marketing Limited JAIPUR

Mukesh Manveer Singh
Managing Director
DIN: 01765408

Date: May 30, 2019
Place: Jaipur

1. The above financials were reviewed and recommended by the Audit Committee of the Company and the same were approved by the Board of Directors of the Company at their respective meetings held on May 30, 2019

2. The Company does not hav more than one reportable segment in terms of AS 17 hence segment wise reporting is not applicable

3. The figures for the previous peiod have been restated / regrouped / reclassified, wherever necessary, to make then comparable.

4. Since the Company was not listed in the last year hence results for the half year ended as on 31.03.2018 is not given.

5."The figures of financial results half year ended March 31, 2019 and corresponding half year of previous year are balancing figures between audited figures in respect of the full financial year and the year to date figures up to the half year ended September 30, 2018 and September 30, 2017 which was subject to limited review by auditors."

DEBOCK SALES AND MARKETING LIMITED
51,LOHIYA COLONY,200ft BYE PASS VAISHALI NAGAR,JAIPUR,(RAJ)-302021,INDIA
Balance Sheet as at 31/03/2019
CIN: L52190RJ2008PLC027160

` is Lakhs

Particulars	As at 31 March, 2019	As at 31 March, 2018
	Audited	**Audited**
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	822.00	600.00
(b) Reserves and surplus	1,432.50	1,255.52
2 Share application money pending allotment		-
	2,254.50	**1,855.52**
3 Non-current liabilities		-
(a)Long-term borrowings	426.02	648.88
(b)Deferred tax liabilities (Net)	72.77	6.77
	498.79	**655.65**
4 Current liabilities		-
(a) Short-term borrowings	794.07	732.38
(b) Trade payables	1,011.23	974.96
(c) Other current liabilities	64.60	(4.81)
(d) Short-term provisions	43.78	33.63
	1,913.69	**1,736.16**
TOTAL	**4,666.98**	**4,247.32**
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	759.74	763.87
(ii) Intangible assets	0.20	0.20
(ii) Capital WIP	252.95	235.87
(b) Investments	375.20	375.20
(b) Deferred tax assets (net)	-	-
(c) Long-term loans and advances	17.87	13.43
	1,405.95	**1,388.57**
2 Current assets		
(a) Current investments	-	-
(b) Inventories	813.66	746.30
(c) Trade receivables	2,393.23	2,015.34
(d) Cash and cash equivalents	15.16	36.44
(e) Short-term loans and advances	38.98	60.04
(f) Other current assets	-	0.64
	3,261.03	**2,858.76**
TOTAL	**4,666.98**	**4,247.33**

For and on behalf of the Board of Directors
DEBOCK SALES AND MARKETING LIMITED

Debock Sales and Marketing Limited JAIPUR

Mukesh Manveer Singh
Managing Director
DIN: 01765408

Date: May 30, 2019
Place: Jaipur

DSML
NSE LISTED

REF : DSML/2019-20/NSE/08

30.05.2019

To,
Department of Corporate Services,
Listing & Compliance
National stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No.C/1, G Block
Bandra -Kurla Complex, Bandra (E)
Mumbai – 400051

Ref:- Scrip Code /Symbol:- DSML

Subject:- Declaration Pursuant to Regulation 33(3)(d) of the Securities Exchange hoard of India (Listing Obligations and Disclosure Requirements) Regulations 2015.

Dear Sir/ Ma'am,

In terms of the Provisions of Regulation 33(3)(d) of the Listing Regulations. We Hereby declare that the M/s Mittal & Associates,Chartered Accountants (Firm Registration No. 106456W), Statutory Auditors have issued an Audit Report with Unmodified Opinion on the audited Financial Results for half year and Financial Year ended 31.03.2019.

The above is for your information and records.

Yours Truly,

For Debock Sales & Marketing Limited

Debock Sales and Marketing Limited JAIPUR

Mukesh Manveer Singh
Managing Director
DIN: 01765408

DEBOCK SALES AND MARKETING LIMITED
Corporate Office: 51, Lohiya Colony, 200 Ft. Byepass, Vaishali Nagar, Jaipur-302021 (Raj.)
Phone: 0141 - 2359184, 2358161, 2358654, 2359653 | Fax: 0141 - 2359381