

# DECOROUS INVESTMENT & TRADING CO. LTD.

Regd. Office: R-489, GF-B, New Rajinder Nagar, New Delhi – 110060

Tel No.: 9910003638, Email Id: [decorous1982@gmail.com](mailto:decorous1982@gmail.com) Website: [www.ditco.in](http://www.ditco.in)

CIN: L67120DL1982PLC289090

- 1) BSE Ltd.  
Deputy Manager, Listing Compliance  
25<sup>th</sup> Floor, P. J. Tower, Dalal Street  
Fort, Mumbai – 400 001
- 2) Calcutta Stock Exchange Ltd.  
Manager, Listing Dept.  
7, Lyons Range, Kolkata – 700 001

21.05.2024

## DECLARATION or Statement of Impact of Audit Qualifications Regulation 33 of SEBI (LODR) Regulations, 2015 for period ended 31<sup>st</sup> March 2024

Dear Sir / Madam,

We state & confirm that there are

“No Qualified and Adverse Opinion from the Board & the Statutory Auditors  
in Audited Financial Statements for FY ended 31.03.2024”,  
therefore, there is no financial impact on the audited financial statements and  
audited financial quarterly results for the Quarter & Year ended 31.03.2024

we also hereby submit :-

‘Form –A’ duly signed by 2(two) Directors & Auditors  
Un-Qualified / Unmodified Audit Opinion / Observation

Kindly advise if we have to submit any other information, papers, documents, etc  
Kindly take it on record, do the needful & oblige.

For Decorous Investment & Trading Co. Ltd.

For DECOROUS INVESTMENT & TRADING CO LTD




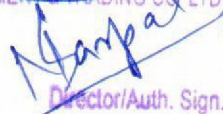
RAJ KUMAR GUPTA Director/Auth. Sign.  
WTD & CFO - DIN: 00074532

Encl: FORM-A

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## FORM A for audit report with unmodified opinion

Name of Company	DECOROUS INVESTMENT AND TRADING COMPANY LIMITED CIN: L67120DL1982PLC289090
Annual Financial Statements for the year Ended	31 <sup>ST</sup> MARCH 2024
Type of Audit observation	UN-QUALIFIED
Frequency of observation	NOT APPLICABLE
To be signed by- <ul style="list-style-type: none"><li>Whole Time Director &amp; CFO <b>RAJ KUMAR GUPTA</b> S/o Shri Shiv Shanker Gupta B-15, Panchsheel Garden, Naveen Shahadara, Delhi- 110032 PAN: AFLPG1428A DIN: 00074532</li></ul>	For DECOROUS INVESTMENT & TRADING CO LTD  Director/Auth. Sign.
<ul style="list-style-type: none"><li>Statutory Auditors of Company <b>M/s G. K. KEDIA &amp; CO.</b> Chartered Accountants, FRN – 013016N Kanishka Aggarwal, Partner Membership No.: 544129 812, Naurang House, 21, Kasturba Gandhi Marg, New Delhi- 110001 Tel: 011-46259900</li></ul>	 Approval  G. K. KEDIA & CO. 812, Naurang House 21, K. G. Marg, Connaught Place New Delhi-110001, Ph.: 46259900 2044/6, Chuna Mandi, Chitra Gupta Road Pahar Ganj, New Delhi-110055 Ph.: 47259900 CHARTERED ACCOUNTANTS
<ul style="list-style-type: none"><li>Chairman of Audit Committee <b>NEHA SARPAL</b> Non-Executive pIndependent Director PAN: CIBPS1601N DIN : 07139305</li></ul>	For DECOROUS INVESTMENT & TRADING CO LTD  Director/Auth. Sign.

NEW DELHI  
21.05.2024

For Decorous Investment & Trading Co. Ltd.



  
**PREETIKA MISHRA**  
Company Secretary & Compliance Officer  
ACS - 32490