

### (International) Stock Brokers Ltd.

NSE & BSE: CAPITAL MARKET, F&O, CURRENCY & COMMODITIES

MCX & ICEX: COMMODITIES - DEPOSITORY PARTICIPANT: CDSL
 IPO, MUTUAL FUND & BONDS, INSURANCE

114, New Delhi House, 27, Barakhamba Road, New Delhi-110001

TEL.: 011-43606162, Email : compliance@dbonline.in, website: www.dbonline.in

CIN: L67120GJ 1992PLC121278

25th June, 2021

To,

Listing Department

National Stock Exchange of India Ltd.

Exchange Plaza, Plot no. C/1, G Block

Bandra-Kurla Complex

Bandra (E)

Mumbai - 400 051

NSE Symbol: DBSTOCKBRO

Department of Corporate Services

Bombay Stock Exchange, Mumbai

Phiroze Jeejeebhoy Towers

28th Floor,

Dalal Street,

Mumbai-400001

Company Code: 530393

Sub: Submission of Standalone and Consolidated Audited Financial Results for the Quarter and Year ended on 31st March 2021, along with the Auditor's Report pursuant to Compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

Dear Sir,

Please find enclosed Audited Standalone and Consolidated Audited Financial Results for the Quarter and Year ended on 31st March 2021, approved in the meeting of Board of directors of the Company held today ie 25th June, 2021 at 4:00 P.M at the Corporate office of the Company at 114, New Delhi House, 27 Barakhamba Road, New Delhi -110001.

Kindly consider the same in your records.

Thanking You,

Yours Faithfully,

For DB (International) Stock Brokers Limited

Shiv Narayan Daga Managing Director Encl: As above

### **GUPTA VERMA & SETHI**

Chartered Accountants

304 Delhi Chamber 3453 Delhi Gate New Delhi- 110002 Ph.: 011- 23272419

Mob: 98103-01638

Email ID: gvsksethi@gmail.com

Independent Auditor's Report On Quarterly and Year to Date Standalone Financial
Results of DB (International) Stock Brokers Limited Pursuant to the Regulation 33 of
the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF DB (International) Stock Brokers Limited

We have audited the quarterly financial results of DB (International) Stock Brokers Limited for the quarter ended March 31, 2021 and the year to date results for the period April 01, 2020 to March 31, 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India<sup>2</sup>, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



#### GUPTA VERMA & SETHI

Chartered Accountants

304 Delhi Chamber 3453 Delhi Gate New Delhi-110002 Ph.: 011-23272419

Mob: 98103-01638

Email ID: gvsksethi@gmail.com

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard;
- give a true and fair view of the net profit/ loss3 and other financial information for the quarter ended March 31, 2021 as well as the year to date results for the period from April 01, 2020 to March 31, 2021.

For Gupta Verma & Sethi Chartered Accountants

Pramod Kumar

Partner

Membership No. 081138

Firm Registration No. 02605-M UDIN: 21081138 ARRAGT 4560

NEW DELH

Place: New Delhi Date: June 25, 2021

## DB (International) Stock Breiters Limited (All amounts are in Indian Rupees in Lakhs, except if otherwise stated) STATEMENT OF AUDITED "STANDALONE" PINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

	Farticulars	Quarter enged			U.S.	The state of the s
		March 31, 2021	December 31, 2020	March 31, 2020	Warch 31, 2021	March 21, 2020
_			2.0		111111111111111111111111111111111111111	merch 31, 2020
_		Audited	Unaudited	Audited	Audited	Audited
- 1	Income from operations	(Note 3)		(Note 3)		THE STATE OF THE S
	(ii) Revenue from operations					
	the Other Income	654.88	456.42	300.95	1,749.95	975.
	Total income from operations	0.63	0.17		0.80	71.0
7		655.51	456.59	300.95	1,750.75	975.
-	(a) Employee benefits expense					
	(b) Finance costs	96.03	53.14	57,39	349.48	997
_	(c) Depreciation and areor toutker expense	6.85	4.75	8.73	26.82	236.
_	(d) Other expenses	(4.92)	1,98	7.73	20.29	44.
	Total expenses	512.48	193,76	88.37	970.57	
=	The state of the s	412.44	262.63	162.24	1,267.17	335
1	Profit/(Loss) from operations before exerptional items and tax	41.07	193,95	-		647.4
	(1 - 2)	43.00	100,00	138.71	483.58	310.1
4	Exceptional Harms					
	Less on sale of property, plant and engineers.					
- 1	Profit/(Lass) from operations before tax (3 - 4)	43.07	100.00			
4.	Tax expects:	43/85	193,95	138.71	483.58	328.1
	Correct tax (locitating earlier years)	24 100				
	Minimum alternate tax credit experse/(multisement)	(3.92)	130.20	(31-22)	191.44	7.0
	Deferred tax expense (stredit)	(39.39)		51.46	(59,39)	13.1
	Income Tax under World se Walness	4.64	(1.46)	43.17	0.07	96.7
	Adjustment for current tax of prior periods	1.00	117.54		318.54	-
Ť		4.26			4.26	
_	Net profit()uss) for the period after tax (5 - 6)	94.48	(252.31)	74.66	28.66	
1	Other comprehensive income		17.55.00	13:22	28.00	209.3
	from to be reclassified to profit or loss	-				
	Income tax relating to items to be reclassified to profit or loss		-	-		
_	Heres not to be reclassified to profit or less					
_	became the enterior or transmitted to provid or then	3.77		3.00	3.77	1.0
9	became tax relating to items not to be reclassified to profit or loss.  Total comprehensive income.	(1.05)		(0.78)	(1,05)	(9.7)
10	Pald-up equity share capital	99.20	(252.31)	74.97	31,38	211.4
. 199	(face value + ₹ 2 per equity share)	700.00	700.00	700.00	700.00	700.0
11	Other easity	1.577		Trailed.	700.00	700.0
12	Earnings per aquity stare (Non-annualizad)	- 74	+-		2,392,02	3,392.0
-	(a) Eurongs/(Local per equity share before exceptional items (Bank				100000	2,272.0
	and Diluted)	0.28	(0.72)	0.21	0.06	0.6
	(b) Earnings/(Loss) per equity share after exceptional items (Resic and Distert)	0.28	(0.72)	0.21	0.08	0.6



Statement of standainne selets and liabilities for the year ended March 21, 2021: Perticulars	- As at	₹ in Lake
	March 31, 2021	As at March 31, 2020
	(Audited)	(Audited)
lacets.		
Son-current appets		
Property, plant and equipment	80.92	34.2
Intanglile assets	2.64	4.0
Financial assets:		
Investments	184.27	184.7
Other financial essets	301.43	284.1
Definred tax essets (net)	78.57	20.3
Income tax assets (xet)	2.91	35.7
Other nun-current assets	227.90	334.4
otal Non-current assets	879.64	897.92
arrent assets		
financial assets:		
investments	23.24	44.2
Trade recrivables	143.54	307.13
Cash and cash equivalents.	162.70	1,140.24
Bank balances other than above	4.225.60	3,364.10
Other financial assets	17.88	47.6
Corrent tax asurts (set)	12.72	52.4
Other current assets	75.49	31.6
stal current assets	5,110.14	4,897.58
intal Accets	5,989.78	5,795.50
gotty and Malditries		
quity		
Equity share capital	777.00	
Other equity	700.00	700.00
stal equity	3,423.40	3,792.02
abilities	4,123.40	4,092.03
no-current liabilities		
Long-term provisions	30.90	29.90
stall non-current Nabilities.	30.91	29.90
erwit fiabilities	11000	
Financial Habilities:		
Short-bens borrowings		9.00
Trade psysbles:		
- to micro, small and median enterprises		
- to others	1,696.75	1,620,65
Other financial liabilities	78.27	31,91
Other correct liabilities	57.06	8.96
Short-term provisions	3.38	2.98
Current tax liabilities (set)		****
Half current Babilities	1,835.46	1,673.58
stel Equity and Sublittee	5,989.78	5,795.50
	3,769.76	2,792.50



Statument of standalone cosh flow: for the year ended March 31, 2021:		
Farticulars.	For the year ended	for the year ended
	March 31, 3023	March 31, 2020
	(Audited)	(Audited)
Coult flow from eporating activities		
Net profit Bellare taxetion	683.56	328.2
Adjustments for		
Deproduction and asserting the separate	20.29	31.1
(Gain)/Suppose (Supposed of Systems or the		
Visad in Vitheus to Copense	(218.54)	17
interest income		- 4
Finance costs	3.42	17
Operating proffs/(lists) helione working capital changes	185.76	360.6
Change in apporating assets and flabilities:		
Charge in other financial assets bear current?	(9.70)	
Change in trade receivables	164.50	(168.8
Change in other financial assets (no rest)	5.76	591.7
Ourge in other current more.	(41.62)	8.0
Quarge in proviptions	5.29	3.7
Charge in trade position	76.10	902.7
Change to other financial liabilities	4635	1908/7
Change in other surrout Balditon	41.06	1.3
Change in Inventories	12	
Cash generated from/(used in) operations	467.41	1,192.9
Direct taxes parif	91.23	(56.9
Direct taxes paid under protest		(1EE.7
Not cash inflow generous from/(seed in) represting activities	586.44	363.3
Cash Rown from inventing activities		
Next (Investment In)/yeropeads from property, plant and equipment and capital advences	(101.44)	(6.70
hat proceeds from Consequent in anodese company		
Net (Investment in)/ proceeds from beek deposits and other balances	1948.000	1574.0
Net cash based in Streeming activities	(1,138.70)	(180.5
Cash flows from Brancing activities: Finance cost paid	D.42i	11.7
Drawn of short term learnwings	(3.00)	8.0
Net sain (used in) fluoring activities	(12.48)	2.3
CLI EMPA (ACCUMATION ASSESSMENT)		
Casin and casin equipments at the higginning of the binancial year	3,348.24	851.4
heat (decrease) in such and codh equivelents	(141.54)	796.0
Cash and such equivalents at end of the year	582.70	1,146
Cash and such aquivalents include:		
Balance with bank in current accounts	580.12	1,146
Ceit on land	158	3.

- 3 The above Statement of Auditori Standalone Financial Results for the quarter and year ended Murch 31, 2021 ("the Statement") has been reviewed by the audit committee and approved by the Board of Descripts in its meeting held on June 25, 2021 and has been audited by the Statutory Auditors of the Company. Figures for the quarter ended Murch 31, 2020 represent balancing figures between the audited figures for the full Financial year and the reviewed 6 published year to date results upto the third quarter of respective financial year.
- 4 The Company has paid a nam of Ro. 44.58 Lake by opting for SERI Settlement Scheme, to avail benefits offered under the scheme, against litigation with SERI.
- The company has optical for Vivad se vistowers scheme. A sum of its. 318.54 Liable is payable out of which a sum of its. 266.61 is already deposited with incume Tax and before its. 51.93 Liable will be paid before due date as per the scheme. The company has recorded the tax expense in the books of account.
   The Company has adopted the Indian Accounting Standards (Indi-AS) from April 1, 2017 as prescribed under section 133 of the Companies Act, 2013 read with relevant rules framed theresisder and other accounting principles generally accepted in India. Accordingly, the financial results for all the financial periods were also prepared in accordance with recagnition and measurement principles as stated therein.
- 3. The previous period's figures have been re-grouped/re-arranged wherever considered necessary.
- 8 The quarterly financial results are available on the vertains of the Company at www.donntine.in.

For DB (International) Stock Brokers Limited

Shiv Harayan Daga Managing Director



304 Delhi Chamber 3453 Delhi Gate New Delhi- 110002 Ph.: 011- 23272419

Mob: 98103-01638

Email ID: gvsksethi@gmail.com

Independent Auditor's Review Report on Quarterly and year to date Consolidated
Financial Results of DB (International) Stock Brokers Limited pursuant to the
Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015, as amended.

### To The Board of Directors of DB (International) Stock Brokers Limited

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of DB (International) Stock Brokers Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended<sup>5</sup>. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended March 31, 2021 and the corresponding period from April 1, 2020 to March 31, 202, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to audit/review.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's 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 an opinion on the Statement based on our audit of such financial statements.
- 3. We conducted our audit in accordance with the Standard on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan & perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Parent's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the parent's internal financial control with reference to statement. An audit a;so 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.



Chartered Accountants

304 Delhi Chamber 3453 Delhi Gate New Delhi- 110002 Ph.: 011- 23272419

Mob: 98103-01638 Email ID: gvsksethi@gmail.com

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

- 4. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
  - a. Includes the results of the following entity:
    - Daga Business (International) Stock Brokers (IFSC) Private Limited (a wholly owned subsidiary company)
  - are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended;
     and
  - c. give a true and fair view in conformity with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated total comprehensive income (comprising of net profit and other comprehensive income) and other financial information of the group for the year ended March 31, 2021.

NEW DELH

PED AC

For Gupta Verma & Sethi Chartered Accountants

Pramod Kumar

Partner

Membership No. 081138

Firm Registration No. 02605-M

UDIN: 20181138 AAAAGK 7382

Place: New Delhi Date: June 25, 2021

# DB (International) Stack Brokers (Limited (All amounts are in Indian Rupees in Lakin, except if otherwise stated) STATEMENT OF ADDITED "CORSOLIDATED" FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

	Farticulary :					
		March 31, 2021	Quarter ended		Vest	ended
t			December 31, 3020	March 31, 2020	March 31, 2021	March 31, 2020
		Audited	Unuadited	Audited		
	Income from operations	(Note 3)		(Note 3)	Audited	Audited
	(a) Reversar from operations			Harrier 11		
	(#2 Other fecure	660,70	471.87	321.49		
	Tirtal Income from operations	0.43	0.10	1,64	1,807.02	1,055.
7	Experimen	661.32	471.97	323.12	0.80	14
_	(a) Employee temefits expense			245.16	1,807.81	1,054.7
	(b) Finance costs	101.15	55.39			
	(c) Depreciation and emorphisms expense	9.90	8.52	59,17	260.84	238.0
7	(d) Other expenses	(2.86)	9.54	11,58	36.31	47.2
	Total expenses	918.5e	302.02	8.46	24.02	31.9
7		626.75		90.91	998.78	346.2
	removement from appreciations before approximat frame and to		275.48	170.14	1,319.99	566.00
-	117 - 41	34.37	194.49	152.98	487.86	390.74
	The residence of the second se					
-	Loss on sale of property, plant and equipment					
.2	Profit/(Less) from operations before tax (3 - 4)		-			
6	Tax expense:	34.57	196.49	152.98	400.00	
	Current tax (including earlier years)			192.78	487.86	390.74
	William alternate tax condit expense ((miotiernent)	75.20	50.51			
	Deferred tax expense/(credit)	(59.39)		(33,17)	191,84	12.91
	Sixtamo Tax unider Vived or Vishiyes	1.00	317.54	61.20	(59.39)	13.17
_	Adjustment for current tax of prior periods	4,72	(1.46)	28.61	218.54	
7	reducement for consists one or butter besteds	5.25	[1,46]		0.15	99.54
÷	Het profit/(less) for the period after tax (5 - 5)				5.25	
8	Other comprehensive income	7.78	(170.09)	98.29	31.47	424.77
	Items to be recipanified to profit or have				21177	265.12
	focuses has relating to rises to be reclassified to profit or less					
-	The second secon	-			-	
-	freem not to be reclassified to profit or loss	0.32				-
-	Exchange rate difference gain/ (loss)	4.99		3.09	0.32	24.74
P	Former has relating to items not to be reclassified to profit or less	(1.05)	(1-11)			24.74
0	The second contraction of the second	12.05		(0.78)	(1.03)	(0.72)
	Paid-up equity share capital	700.00	(171.20)	100.60	30.74	289.08
1	(face value - R 2 per equity share)	700.00	700.00	700.00	700.00	
i	French of the Control				11247	700.00
-	Earnings per equity share (Non-annualised)			-	3,494.52	3,463.78
	(a) Earnings/stace) per equity share before excaptional items (Basic and Diluted)	0.01				2,963.78
	THE RESIDENCE	0.00	(0,49)	0.28	0.00	0.74
	(b) Earnings/(Loss) per regulty share after recreptional items (Basic	0.02			A series	0.76
-	and (Muted)	united.	(0.49)	0.28	0.09	0.76



Statement of consilidated assets and liabilities for the year ended March 31, 2021:		₹ in Lakh
Particulars	At at	As at March 31, 2020
	March 31, 2021	March 31+ augu
	(Audited)	(Auilited)
Assets	10000000	Arrania
Non-current accets		
Property, plant and equipment	80.92	34.27
Intergible assets	2.64	4.8
Financial assets:		
inventorests	184.27	184.27
Other fissecial assets	301.43	284.15
	78.57	20.30
Deferred tax assets (net)	3.91	35.77
Income tax assets (ref)	227.90	334.6
Other non-current assets		
Total Non-correct assets	879.64	297.91
Curtemt assets		
Financial susers:		
linvestrionis .	23.24	44.20
Trade receivables	142.54	307.13
Cash and cash equivalents:	582.70	1,148.3
Sank balancey other than above	4,215.40	3,264.10
Other Reserval assets	37.88	47.6
Current has assets (net).	11.72	52.4
Other current assets	75.46	33.8
Total current assets	5,110.14	4,897.5
Total Assets	5,989.78	5,795.50
Equity and Nabilities		
Equity	****	description of
Equity share capital	700.00	700.0
Other equity	3,423.40	3,392.0
Total equity	4,123.40	4,092.0
Liabilities		
Non-current liabilitties		
Long-term provisions	30,91	29.9
Total non-current liabilities	30.91	29.9
Current Nabilities	-	
Finencial Nationals		
Short-term bucrowings		9.0
Trade payables:		
- to micro, unail and medium emerprises		
- to others	1,696.73	1,620.6
Other financial liabilities	78.27	31.9
Other current liabilities	57.06	8.5
Short-term provisions	3.38	2.5
Current tax liabilities (net)		
Total current liabilities	1,835.46	1,473.5
ACCUMENTATION OF THE PROPERTY	( 5 000 00	6.744.9
Total Equity and fiabilities	5,919.78	5,795.3



Statument of consolidated cash flow for the year ended March 31, 2021:	forther county	For the year anded
Particulars	For the year ended	
	March \$1, 2021	March 11, 3030
	(Audited)	(Audited)
ash flow from operating activities:	100.00	318.0
nat profit before taxation	463.58	
Allustroenis for	200	33.37
Depreciation and enorthation expense	30.29	33.4
(Caing/fees on disposal of inventments	111111111	
Wood Se Vishwas has Experse	(118.54)	
internal income	12	
Figure contr	1.43	340.8
Operating profit; (bus) before working capital changes	188.76	340.00
Change in operating assets and liebilities:	19.790	
Change is other financial assets (non-current)		(New Ar
Change in trade revolutibles	104.59	591.7
Change it other finencial assets (surrent)		8.0
Change in other nament asserts	[42 15]	3.2
Change in provisions	5.19	502.5
Change is trade populates	76.13	
Change in after financial liabilities	46.25	D06.3
Quinge in sither surrent habilities	48.98	- 11
Change in inventories		
Cash generated from/jused inj operations	487.41	1,192.5
Orest twee peril	39.23	(28.4
Clered taxes paid under protest	5	(263.7
Nat resh inflow generated from/(week in) operating activities	SHEAR	995.9
Cash flows from investing activities	FEITH was	1144
Net (Investment In)/proceeds from property, plant and equipment and capital editorios.	(191.84)	(6)
Net proceeds from/ (Insects set in) associate company		
Net [Investment In]/ processis from bank deposits and other balances	[948.02]	(174.1
Mad cook (used by investing provides	(1, 199.70)	(186:
Coats Rowe from Forancing activities:	(3.42)	in
Finance cont paid	(0.04)	11900
Cream of short term terrowings	(12.40)	
Net such (weed in) financing activities	115-10	
STATE OF THE PROPERTY OF THE PROPERTY OF	1,148.24	351
Code and code expensions at the beginning of the financial year	(365.34)	296
Net (decrease) in cosh and each equivments		
Cush and cash equivalents at and of the year	582.70	1,146.
Cash and cash equivalents hultado:		351212
Aslante with land to current accounts	580.12	
Cash on hard	2.56	1
34000		1,148
	582.70	1,148.

3 The above Statement of Audited Consolidated Financial Results for the quarter and year needed March 31, 2021 ("the Statement") has been reviewed by the sound of Directors in the meeting held on June 25, 2021 and has been sudited by the Scatatory Auditors of the Company. Figures for the quarter ended March 31, 2021 and March 31, 2020 represent balancing figures between the audited figures for the full financial year and the reviewed is published year to date results upto the third quarter of respective financial year.

4. The Company has paid a sum of Ro. 44.16 Lakh by opting for SEBI Settlement Scheme, to avail benefits offered under the scheme, against litigation with SEBI.

5. The company has uplied for Yivad se visitious scheme. A sum of Rs. 218.54 Lakh is psychie out of which a sum of Rs. 266.61 is already deposited with income Tax and balance Rs. 51.93 Lakh will be paid before due date as per the scheme. The company has recorded the tax expense in the books of account.

a The Company has adopted the indian Accounting Standards (Ind-AS) from April 1, 2017 as prescribed under section 133 of the Companies Act, 2013 read with relevant rules framed thereunder and other accounting principles greentily accepted in India. Accordingly, the Financial results for all the financial periods were also prepared in accordance with recognition and resourcewest principles as stated therein.

The previous period's figures have been re-grouped/re-arranged wherever cursidered necessary.

8 The quartesty financial residts are available on the website of the Company at www.dbunkne

Place: New Delhi Date: 25-June-2021

VA VERMA NEW DELHI ACCOUNT

A Brokers Limited For DB (International) 5 940

Shiv Harayan Day Managing Directo