



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

February 06, 2023

To,
Department of Corporate Services
Listing Compliance
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400051.

Security ID: DIL

Ref: Regulation 30 of SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015.

Sub: Outcome of Board Meeting of the Company held on Monday, February 06, 2023.

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. Monday, February 06, 2023 has inter alia, Considered and approved the Unaudited Financial Results (Standalone) of the Company for the Quarter ended 31st December, 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 **02:00 P.M. and concluded at 03:15 P.M.**

You are requested to take the above cited information on your records.

Thanking You.

For Debock Industries Limited
(Formerly known as Debock Sales and Marketing Limited)

Mukesh Manveer Singh
Chairman & Managing Director
DIN:01765408

Place: Jaipur
Date: Monday, February 06, 2023.

Independent Auditor's Limited Review Report on Quarterly and Year to Date Unaudited financial results of DEBOCK INDUSTRIES LIMITED (Formerly known as Debock Sales and Marketing Limited) ("The Company") pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended

**Review Report,
To The Board of Directors
DEBOCK INDUSTRIES LIMITED,**

We have reviewed the accompanying Statement of Unaudited Financial Results of **DEBOCK INDUSTRIES LIMITED** ("the Company"), for the Quarter and nine months ended December 31, 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.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles and generally accepted in India, read with the circular is the responsibility of the company's management and has been approved by the Board of Director of the Company. Our responsibility is to issue a report on these financial statements 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. 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 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**

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**Hemant Bohra
Partner**

M NO.: 165667

UDIN: 23165667BGTIDW9752

**Date: 06th February, 2023
Place: Mumbai**

Statement of Un-audited Financial Result for the Quarter and Nine months ended on 31st December, 2022

Rs.in Lakhs except Earning per Share

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31-12-2022	30-09-2022	31-12-2021	31.12.2022	31.12.2021	31-03-2022
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from operations	4716.50	4524.53	2497.34	12918.94	6029.93	9736.68
II	Other Income	-	0.44	1.79	0.72	1.79	4.35
III	Total Revenue (I+II)	4716.50	4524.97	2499.14	12919.66	6031.73	9741.03
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	3897.19	2802.60	1973.09	11065.71	6121.54	9278.81
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-671.32	599.22	235.02	-1507.38	-602.05	-760.14
	(d) Employee benefits expense	17.53	15.46	16.31	49.21	40.97	60.46
	(f) Finance Expenses	14.77	14.36	19.72	45.09	19.72	104.49
	(e) Depreciation & Amortization Expenses	13.24	16.94	19.56	42.97	42.32	61.88
	(e) Other expenses	26.30	30.05	14.45	76.44	23.96	99.72
	Total expenses (IV)	3297.71	3478.63	2278.15	9772.05	5646.46	8845.22
V	Profit / (Loss) before exceptional item and tax (III-IV)	1418.79	1046.34	220.99	3147.61	385.27	895.82
VI	Exceptional items	-	-	-	-	-	-
VII	Profit & Loss before tax (V-VI)	1418.79	1046.34	220.99	3147.61	385.27	895.82
VIII	Tax expense:						
	(a) Current tax	357.08	263.34	55.62	792.19	96.96	225.46
	(b) Deferred tax	.51	3.92	.00	1.64	3.03	-2.25
IX	Profit / (Loss) for the year (VII-VIII)	1061.19	779.08	165.37	2353.77	285.27	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	-0.36	-0.36	-0.48
	-Income tax on above	-	-	-	-	-	-
	Total other comprehensive income (X)	-0.12	-0.12	-0.12	-0.36	-0.36	-0.48
XI	Total Comprehensive Income for the Year (IX-X)	1061.31	779.20	165.49	2354.13	285.63	673.09
XII	Paid up equity share capital (Face value per share. Rs. 10)	7644.00	3822.00	822.00	7644.00	822.00	2322.00
XIII	Other Equity						4647.02
XIV	Earnings per share (of Rs. 10/- each) (not annualised for quarters):						
	Basic/Diluted	1.48	2.62	2.01	3.28	3.47	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: 06-02-2023

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 **06/02/2023**
2. The Company has prepared the financial results as per Indian Accounting Standards (Ind AS) specified under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015 as amended and in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 as amended. Ind AS has become applicable to the Company with effect from 1st April, 2021 and the comparative figures have been restated accordingly.
3. The Company has migrated to the main board of National Stock Exchange (NSE) w.e.f. March 31, 2022 from NSE-SME platform. Accordingly, the company is presenting quarterly figures from March-22 onwards. The comparative figures of corresponding quarter and nine months ended 31st December, 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 financial results for the quarter ended 31st December, 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.

For and on behalf of the Board of DirectorsDEBOCK INDUSTRIES LIMITED
For Debock Industries Limited**Director****Mukesh Manveer Singh**

Managing Director

DIN: 01765408