



Dee Kartavya Finance Ltd.

1st Floor, Room No. 1, S-126, Prem Niwas School Block, Shakarpur, Delhi – 110 092

Email id: deekartavya@gmail.com, Website: www.deekartavya.in

CIN: L67190DL1990PLC039463, Phone: 011- 45610599

Date: 22.03.2018

To,
The Bombay Stock Exchange Limited
Corporate Relationship Dept,
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

Sub: Revised Un-audited Financial Result for the quarter ended December 31, 2017

Ref: Discrepancies in Un-audited Financial Result of the Company for the quarter ended December 31, 2017

Dear Sir/Madam,

With reference to your email dated 9th March, 2018 with regard to discrepancies in the Financial Result submitted on 14th February, 2018, please find the attached revised Financial Result of the Company for the quarter ended 31 December, 2017.

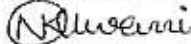
You are requested to take the above on record.

Thanking You,

Yours Faithfully,

For, **Dee Kartavya Finance Limited**
DEE KARTAVYA FINANCE Limited

Navratan Kalwani
Director
DIN 06661232


Director

Dee Kartavya Finance Limited

REGD. OFFICE: S-126, Prem Niwas School Block, 1st Floor, Room No. 1, Shakarpur, New Delhi, Delhi - 110092

CIN: L67190DL1990PLC039463

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(Rs. in Lakhs)

Statement of Standalone Unaudited Financial Results for the quarter ended 31st December 2017

Sl. No.	Particulars	3 months ended			9 months ended	
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)
1	Income from Operations					
	(a) Revenue from Operation	9.26	10.77	542.87	23.88	560.73
	(b) Other Income	-	-	-	-	-
	Total Income	9.26	10.77	542.87	23.88	560.73
2	Expenses					
	(a) Purchase of Stock-in-Trade	-	-	538.78	-	538.78
	(b) Changes in Inventories of Stock in Trade	-	-	-	-	-
	(c) Employee benefits expense	1.11	1.11	1.69	3.33	4.44
	(d) Depreciation & Amortisation expenses	-	-	-	-	-
	(e) Listing Fees	-	-	-	2.07	-
	(f) Other expenses	1.04	4.28	1.78	3.70	10.18
	Total Expenses	2.15	5.39	542.25	9.10	553.40
3	Profit/(Loss) before exceptional items and Tax (1-2)	7.11	5.38	0.62	14.78	7.33
4	Exceptional Items	-	-	-	-	-
5	Profit/(Loss) before Tax (3±4)	7.11	5.38	0.62	14.78	7.33
6	Tax Expense					
	(a) Current Tax	2.20	1.48	0.19	4.57	2.26
	(b) Deferred Tax	-	-	-	-	-
7	Net Profit/(Loss) for the period from Continuing operations (5-6)	4.91	3.90	0.43	10.21	5.07
8	Net Profit/(Loss) for the period from Discontinuing operations	-	-	-	-	-
9	Tax Expenses of Discontinuing Operations	-	-	-	-	-
10	Net Profit/(Loss) for the period from Discontinuing operations (after tax) (8-9)	-	-	-	-	-
11	Profit/(Loss) for the period (7+10)	4.91	3.90	0.43	10.21	5.07
12	Other Comprehensive Income					
	(i) (a) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(b) Income Tax relating to items that will not be classified to Profit or Loss	-	-	-	-	-
	(ii) (a) Items that will be reclassified to profit or loss	-	-	-	-	-
	(b) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
13	Total comprehensive Income for the period (11+12) [Comprising Profit/loss and other Comprehensive Income for the period]	4.91	3.90	0.43	10.21	5.07
14.i	Earning Per Equity Share (for continuing operation)					
	(a) Basic	0.02	0.02	0.00	0.04	0.02
	(a) Diluted	0.02	0.02	0.00	0.04	0.02
14.ii	Earning Per Equity Share (for discounted operation)					
	(a) Basic	-	-	-	-	-
	(a) Diluted	-	-	-	-	-
14.iii	Earning Per Share (for discounted & Continued operation)					
	(a) Basic	0.02	0.02	0.00	0.04	0.02
	(a) Diluted	0.02	0.02	0.00	0.04	0.02

Notes

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February, 2018.
- The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The previous period figures have been regrouped/rearranged wherever considered necessary.
- The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter and nine months ended.
- Reconciliation has been provided between the net profit as per Indian GAAP and Ind AS for the nine Month ended December 31st, 2017 as follows:

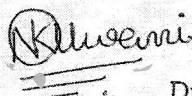
Particulars	Item Impacting	As per IGAAP	Effect on Transition to Ind AS	As per Ind AS
Revenue from operation		23.88	0	23.88
Other Comprehensive Income		0	0	0
Tax Expenses		4.57	0	4.57
Profit After Tax		10.21	0	10.21

- The Reconciliation statement has been provided in accordance with circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 issued by SEBI on account of implementation of IND-AS by Listed Companies.
- The Company has also availed exemption given in para 2.7 read with para 2.6 of the SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July, 2016, and based on such exemption, the Company has not disclosed the information related to the quarter and year ended 31st March, 2017.

FOR Dee Kartavya Finance Limited

Place: New Delhi
Date: 14th February, 2018

DEE KARTAVYA FINANCE LIMITED



Nawratan Kalwani
Director
Din No - 06661232

Director

CA Mokshesh Shah
B.Com, A.C.A



MOTILAL & ASSOCIATES
CHARTERED ACCOUNTANTS
304, Orchid Plaza, Behind Gokul Shopping Center
Next to Platform No. 8, Off S. V.Road,
Borivali (West), Mumbai - 400 092.
Mob No.: +91 9821624491
Email : smokshesh@yahoo.com

LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
DEE KARTAVYA FINANCE LIMITED

We have reviewed the accompanying statement of unaudited financial results of DEE KARTAVYA FINANCE LIMITED for the period ended 31st December, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Motilal & Associates
Chartered Accountant
FRN : 106584W



CA. Mokshesh Shah, Partner
M. No. 172906

Place: Mumbai
Date: 14th February, 2018.