DECOROUS INVESTMENT & TRADING CO. LTD.

Regd. Office: R-489, GF-B, New Rajinder Nagar, New Delhi – 110060 Tel No.: 9910003638, Email Id: <u>decorous1982@gmail.com</u> Website: <u>www.ditco.in</u> CIN: L67120DL1982PLC289090

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 ST MARCH 2022
Type of Audit observation	UN-QUALIFIED
Frequency of observation	NOT APPLICABLE
To be signed by-	
 Whole Time Director & CFO RAJ KUMAR GUPTA S/o Shri Shiv Shanker Gupta B-15, Panchsheel Garden, Naveen Shahadara, Delhi- 110032 PAN: AFLPG1428A DIN: 00074532 	For DECOROUS INVESTMENT & TRADING CO LTD Director/Auth. Sign.
• Statutory Auditors of Company M/s G. K. KEDIA & CO. Chartered Accountants, FRN – 013016N Kanishka Aggarwal, Partner Membership No.: 544129 812, Naurang House, 21, Kasturba Gandhi Marg, New Delhi- 110001 Tel: 011-46259900	812, Naurang House 21, K. G.M. d. Connaught Place New Dent 10001 to 14825990 2044/6, Charles and St. H. Caba Ros Para L. 2355224 ERED AC Q. S. C.
Chairman of Audit Committee PANKAJ AGGARWAL S/o Shri Padam Chand Aggarwal W-8C/10 (OLD 537, LANE W-8/2) Western Avenue, Sainik Farms, New Delhi – 110062 PAN: ACLPA0528L DIN: 01586710	For DECOROUS INVESTMENT & TRADING CO LTD Rowk' MM Director/Auth. Sign.

For Decorous Investment & Trading Co. Ltd.

CS PREETIKA MISHRA
Company Secretary cum Compliance Officer

ACS-32490