

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 Website: www.ditco.in

CIN: L67120DL1982PLC289090

1) BSE Ltd.

Deputy Manager, Listing Compliance

25th Floor, P. J. Tower, Dalal Street

Fort, Mumbai – 400 001

27.05.2025

2) Calcutta Stock Exchange Ltd.

Manager, Listing Dept.

7, Lyons Range, Kolkata – 700 001

DECLARATION or Statement of Impact of Audit Qualifications Regulation 33 of SEBI (LODR) Regulations, 2015 for period ended 31st March 2025

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 31.03.2025”,
therefore, there is no financial impact on the audited financial statements and audited financial quarterly results for the Quarter & Year ended 31.03.2025

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

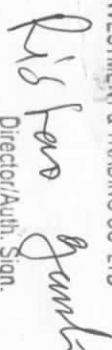
For DECOROUS INVESTMENT & TRADING CO LTD



Director/Auth. Sign.

RAJ KUMAR GUPTA

WTD & CFO - DIN: 00074532



Director/Auth. Sign.

Encl: FORM-A

DECOROUS INVESTMENT & TRADING CO. LTD.



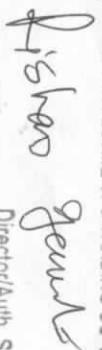
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FORM A

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 ST MARCH 2025
Type of Audit observation	UN-QUALIFIED
Frequency of observation	NOT APPLICABLE
To be signed by- <ul style="list-style-type: none">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.
<ul style="list-style-type: none">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	 For DECOROUS INVESTMENT & TRADING CO LTD  Director/Auth. Sign.
<ul style="list-style-type: none">Chairman of Audit Committee RISHAV GAUTAM Non-Executive Independent Director PAN: AGIPG0613R DIN : 07566817	

NEW DELHI
27.05.2025

For Decorous Investment & Trading Co. Ltd.


PREETIKA MISHRA
Company Secretary & Compliance Officer
ACS - 32490