

# DECOROUS INVESTMENT AND TRADING COMPANY LTD.

CIN: L67120DL1982PLC289090

Regd. Office: R-489, GF-B, New Rajinder Nagar, New Delhi - 110060

Tel: 9910003638, Email: decorous1982@gmail.com, Website: www.dico.com

## STATEMENT OF PROFIT & LOSS FOR THE QUARTER ENDED 30.06.2025

(Rs. In thousands)

Particulars	Quarter ended			Three Months ended		Year Ended
	Quarter ended 30.06.2025	Preceding Quarter Ended 31.03.2025	Corresponding Quarter Ended 30.06.2024	Three Months ended 30.06.2025	Corresponding Three Months ended 30.06.2024	Previous Year Ended 31.03.2025
	Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
I Revenue from Operations	200.00	1,897.03	0.00	200.00	0.00	3,385.16
II Other Income/ Receipts	549.88	552.83	549.88	549.88	549.88	2,202.45
III Total Revenue (I+II)	749.88	2,449.86	549.88	749.88	549.88	5,587.61
IV Expenses:						
Purchase of Stock-in-Trade	0.00	1,795.49	0.00	0.00	0.00	3,240.29
Employee benefits expense	177.00	213.40	199.00	177.00	199.00	831.70
Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation and amortization expense	0.31	0.44	0.44	0.31	0.44	1.76
Other expenses	136.50	202.69	152.30	136.50	152.30	704.36
Total Expenses	313.81	2,212.02	351.74	313.81	351.74	4,778.12
V Profit before exceptional and extraordinary items and tax (III-IV)	436.06	237.83	198.13	436.06	198.13	809.49
VI Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit before extraordinary items and tax (V-VI)	436.06	237.83	198.13	436.06	198.13	809.49
VIII Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX PROFIT BEFORE TAX (VII-VIII)	436.06	237.83	198.13	436.06	198.13	809.49
X Tax Expense						
(1) Current Tax	0.00	209.48	0.00	0.00	0.00	209.48
(2) Deferred Tax	0.00	1.52	0.00	0.00	0.00	1.52
XI Profit (Loss) for the period from continuing operations (IX-X)	436.06	26.83	198.13	436.06	198.13	598.49
XII Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV Profit/(Loss) for the period (XI+XIV)	436.06	26.83	198.13	436.06	198.13	598.49
XVI Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII Total Comprehensive Income	436.06	26.83	198.13	436.06	198.13	598.49
XVIII Earning per Share						
(for continuing and discontinuing operations)						
(Equity share of par value of Rs.10 each)						
Basic	0.126	0.008	0.057	0.126	0.057	0.173
Diluted	0.126	0.008	0.057	0.126	0.057	0.173

NOTES: 1. No investor's complaint was received & No complaint pending at the beginning or end of Quarter / Year.

2. Results were taken on record by Audit Committee & Board of Directors in meetings held on 01.08.2025

3. Shares stand Listed at BSE & CSE.

4. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.

5. Paid-up Capital = 34,50,000 equity shares of Rs. 10/- = Rs. 3,45,00,000/-

For G. K. Kedia & Co.  
Chartered Accountants  
Firm's Registration No. 013016N

*G. K. Kedia*  
CA Kanishka Agarwal  
Partner

M. No. 544129

For Decorous Investment & Trading Company Ltd.

For DECOROUS INVESTMENT & TRADING CO LTD

*Raj Kumar Gupta*  
Director/Auth. Sign.

WTD & CEO  
DIN 00074532

Place: New Delhi  
Date: 01.08.2025

# G. K. KEDIA & CO.

CHARTERED ACCOUNTANTS

(ISO 9001:2015 Certified & Peer Reviewed)

## Limited Review Report

*Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015*

To,

The Board of Directors

**DECOROUS INVESTMENT AND TRADING COMPANY LIMITED**

R-489, GF-B, Ground Floor, New Rajinder Nagar,  
New Delhi – 110060

We have reviewed the accompanying statement of unaudited financial results of **DECOROUS INVESTMENT AND TRADING COMPANY LIMITED** [CIN: L67120DL1982PLC289090], having its registered office at R-489, GF-B, Ground Floor, New Rajinder Nagar, New Delhi-110060, for the Quarter ended 30.06.2025 attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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) 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides 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 **G. K. Kedia & Co.**

Chartered Accountants

FRN 013016N

*Kanishka Aggarwal*  
CA Kanishka Aggarwal  
Partner

M. No. 544129

UDIN:25544129BMOIFR8404

Place: New Delhi

Date: 01.08.2025



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