

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

UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER / HALF-YEAR ENDED 30.09.2016

(Rs.in Thousands)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.16	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations						
(a) Sale of Jewellery	8,036.95	7,124.29	10,887.83	15,161.25	36,861.31	81,924.25
(b) Surplus from Commodities, Bullion, etc.,	-	-	-	-	-	-
(c) Misc. Balance Written Back	-	-	-	-	-	-
Total	8,036.95	7,124.29	10,887.83	15,161.25	36,861.31	81,924.25
2. Expenditure						
a. Purchase of Jewellery	-	6,211.59	5,994.65	6,211.59	34,460.05	80,458.50
b. Increase/decrease in stock in trade and W.I.P.	7,475.90	175.42	4,277.73	7,651.32	679.74	(1,755.07)
c. Employees cost	249.78	293.20	313.51	542.98	621.43	1,232.50
d. Depreciation and amortisation expenses	19.54	26.74	9.97	46.29	19.64	107.00
e. Legal & Professional Expenses	-	17.60	-	17.60	24.00	219.50
f. Other expenditure	240.36	251.70	256.83	492.06	919.73	1,465.38
Total	7,985.58	6,976.25	10,852.69	14,961.83	36,724.59	81,727.81
3. Profit from Operations before other Incomes, Finance Cost & Exceptional Items	51.38	148.04	35.14	199.41	136.72	196.43
4. Other Income	-	-	-	-	-	-
5. Profit from Ordinary activities before Finance Cost & Exceptional Items	51.38	148.04	35.14	199.41	136.72	196.43
6. Finance Cost	-	-	-	-	-	62.38
7. Profit from Ordinary activities after Finance Cost but before Exceptional Items	51.38	148.04	35.14	199.41	136.72	134.05
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	51.38	148.04	35.14	199.41	136.72	134.05
10. Tax expense	15.88	45.74	-	61.62	50.00	36.12
11. Net Profit (+)/ Loss (-) from ordinary activities after tax	35.50	102.30	35.14	137.79	86.72	97.93
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period	35.50	102.30	35.14	137.79	86.72	97.93
14. Paid-up equity share capital.	34,500	34,500	34,500	34,500	34,500	34,500
(Face Value of the Share)	10.00	10.00	10.00	10.00	10.00	10.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	132.27	132.27	121.07	132.27	121.07	34.35
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before extraordinary item	-	-	-	-	-	0.03
a) Basic and diluted EPS after extraordinary item	-	-	-	-	-	0.03

1. No investor's Complaint was received & there was no complaint pending at the beginning or end of the Quarter / Half Year.
2. Results has been taken on record by Audit Committee & Board of Directors in meetings held on 10.11.2016
3. Company has closed business of Gems & Jewellery and started the business of Real estate, agents, brokers etc.
4. Previous year's / Quarterly figures have been regrouped / rearranged wherever necessary.
5. Shares stands Listed at BSE Ltd. & CSE

For DECOROUS INVESTMENT & TRADING CO. LTD.

Place : New Delhi
Date : 10.11.2016

Amit Gupta - Director
DIN No. 00074483

Amit Gupta
Director/Auth. Sign.



STATEMENT OF ASSETS & LIABILITIES
FOR THE HALF YEAR ENDED 30.09.2016 (Rs. In Thousands)

EQUITY AND LIABILITIES	30.09.2016	31.03.2016
Shareholders' Funds:		
(a) Share Capital	34,500.00	34,500.00
(b) Reserves and Surplus	270.06	132.27
Sub-total - Shareholders' Funds	34,770.06	34,632.27
Current Liabilities		
(a) Sundry Trade Creditor	-	-
(b) Short-term provisions	147.43	252.13
(c) Other Current Liabilities	143.69	500.00
Sub-total - Current Liabilities	291.12	752.13
TOTAL - EQUITY AND LIABILITIES	35,061.19	35,384.40
ASSETS		
Non-Current assets		
(a) Fixed Assets	89.57	114.85
(b) Loans & advances	336.98	336.97
(c) Deferred Tax Assets	12.74	12.74
Sub-total - Non - Current Assets	439.28	464.56
Current Assets		
(a) Advance against purchase of property	-	25,700.00
(b) Loans / Advances	31,700.00	-
(c) Trade Inventories	-	7,651.32
(d) Trade Receivable	-	1,328.12
(e) Cash and Cash Equivalents	2,215.61	238.67
(e) Other Current Assets	706.30	1.73
Sub-total of Current assets	34,621.90	34,919.84
TOTAL - ASSETS	35,061.19	35,384.40

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5. Shares stands Listed at BSE Ltd. & CSE

Place : New Delhi
 Date : 10.11.2016

Amit Gupta
 Amit Gupta - Director
 DIN No. 00074483

Director/Auth. Sign.



G. K. KEDIA & CO.

CHARTERED ACCOUNTANTS

(ISO 9001:2008 Certified)

Limited Review Report

We have reviewed the accompanying statement of Un-audited Financial Results of DECOROUS INVESTMENT AND TRADING COMPANY LIMITED [CIN: L67120DL1982PLC289090], having its registered office at R-489, GF - B, New Rajinder Nagar, New Delhi - 110060, for the for the Quarter/ Half Year period ended 30.09.2016 and Statement of Assets & Liabilities. 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 of 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 provides less assurance than 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 un-audited 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

Satish Kumar Singh
Satish Kumar Singh

Partner

M. No. 525888

Place: New Delhi

Date: 10.11.2016

