

DECOROUS INVESTMENT AND TRADING COMPANY LIMITED

Registered Office: R-489, GF-B, NEW RAJINDER NAGAR, NEW DELHI - 110060

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

CIN: L67120DL1982PLC289090

STATEMENT OF AUDITED FINANCIAL RESULTS

FOR THE QUARTER / YEAR ENDED 31.03.2017

Particulars	Quarter Ended			Year Ended	
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Audited	Un-audited	Audited	Audited	Audited
1. Income from Operations :-	-	-	-	-	-
(a) Sale of Jewellery	-	-	85,62,530.00	1,51,61,245.00	8,19,24,240.00
(b) Surplus from Commodities, Bullion, etc.,	-	-	-	-	-
(c) Misc. Balances W/ Back	-	15,970.00	-	-	-
(d) Total	-	15,970.00	85,62,530.00	1,51,61,245.00	8,19,24,240.00
2. Expenses :-	-	-	-	-	-
a. Purchase of Jewellery	-	-	1,04,16,730.00	62,11,590.00	8,04,58,500.00
b. Increase/(decrease) in Stock-in-trade & W.I.P	-	-	(24,05,670.00)	76,51,319.07	(17,55,070.00)
c. Employees benefits expenses	2,23,657.00	2,11,430.00	3,00,360.00	9,78,067.00	12,32,500.00
d. Depreciation	13,454.75	19,540.00	77,990.00	52,742.00	1,07,000.00
e. Legal & Professional Expenses	49,200.00	5,000.00	77,500.00	3,40,635.00	2,19,500.00
f. Other Exp	1,02,358.00	1,22,960.00	70,450.00	4,40,322.78	14,65,380.00
g. Total	3,88,669.75	3,58,930.00	85,37,360.00	1,56,74,675.85	8,17,27,810.00
3. Profit from operations before other Income, Finance Costs & Exceptional Items	(3,88,669.75)	(3,42,960.00)	25,170.00	(5,13,430.85)	1,96,430.00
4. Other Income	6,16,580.32	-	-	6,16,306.00	-
5. Profit from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	2,27,910.57	(3,42,960.00)	25,170.00	1,02,875.15	1,96,430.00
6. Finance Costs	-	-	-	7,941.00	62,380.00
7. Profit from ordinary activities (5-6)	2,27,910.57	(3,42,960.00)	25,170.00	94,934.15	1,34,050.00
8. Exceptional items	3,36,976.00	-	-	3,36,976.00	-
9. Profit / (Loss) from ordinary activities before Tax	(1,09,065.43)	(3,42,960.00)	25,170.00	(2,42,041.85)	1,34,050.00
10. Tax expense	70,424.29	-	13,880.00	31,788.42	36,120.00
11. Net Profit / (Loss) from Ordinary Activities after Tax	(1,79,489.72)	(3,42,960.00)	39,050.00	(2,73,830.27)	97,930.00
12. Extraordinary Items	-	-	-	-	-
13. Net Profit / (Loss)	(1,79,489.72)	(3,42,960.00)	39,050.00	(2,73,830.27)	97,930.00
14. Paid-up equity Share Capital	3,45,00,000.00	3,45,00,000.00	3,45,00,000.00	3,45,00,000.00	3,45,00,000.00
Face Value of the Share	10.00	10.00	10.00	10.00	10.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(1,41,556.40)	1,32,270.00	34,350.00	(1,41,556.40)	34,350.00
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items	(0.05)	(0.10)	0.01	(0.08)	0.03
b) Basic and diluted EPS after Extraordinary items	(0.05)	(0.10)	0.01	(0.08)	0.03

1. No investor's Complaint was received & there was 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 26.05.2017
3. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
4. Shares stand Listed at BSE & CSE.

For DECOROUS INVESTMENT & TRADING CO. LTD.

Place : New Delhi
Date : 26.05.2017



Raj Kumar Gupta - WTD & CFO
DIN: 00074532

Director/Auth. Signatory

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**STATEMENT OF ASSETS & LIABILITIES
FOR THE HALF YEAR ENDED 31.03.2017**

(₹ in thousands)

	31.03.2017	30.09.2016
EQUITY AND LIABILITIES		
Shareholders' Funds:		
(a) Share Capital	34,500.00	34,500.00
(b) Reserves and Surplus	(141.56)	270.06
Current Liabilities		
(a) Sundry Trade Creditors	0.00	0.00
(b) Short - term Provisions	38.79	147.43
(c) Other Current Liabilities	47.80	143.69
TOTAL : EQUITY AND LIABILITIES	34,445.03	35,061.19
ASSETS		
Non-Current assets		
(a) Fixed Assets	83.11	89.57
(b) Long-term Loans and Advances	500.00	336.98
(c) Deferred Tax Assets	19.74	12.74
Current Assets		
(a) Advance Against Purchase of Property	31,700.00	31,700.00
(c) Trade Inventories	0.00	0.00
(d) Trade Receivables	0.00	0.00
(f) Cash and Cash Equivalents	2,109.20	2,215.61
(h) Other Current Assets	32.98	706.30
TOTAL - ASSETS	34,445.03	35,061.19

Notes:

1. No investor's Complaint was received & there was no Complaint pending at the beginning or end of Quarter.
2. Results were taken on Record by Audit Committee & Board of Directors in Meetings held on 26.05.2017
3. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
4. Shares stand Listed at BSE & CSE

Place : New Delhi
Date : 26.05.2017

Raj Kumar Gupta - WTD & CFO
DIN: 00074532

For DECOROUS INVESTMENT & TRADING CO. LTD.

Director/Auth. Signatory



G. K. KEDIA & CO.

CHARTERED ACCOUNTANTS

(ISO 9001:2008 Certified)

Limited Review Report for the Year Ended 31.03.2017

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We have reviewed the accompanying statement of 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 ended 31.03.2017 and the "Year to date" results for the period 01.04.2016 to 31.03.2017 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" 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.

Based on our review conducted, nothing has come to our attention that causes us to believe that the accompanying statement of 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


Arvind Sharma
Partner
M. No. 530217

Place: New Delhi
Date: 26.05.2017

