

G. K. KEDIA & CO.

CHARTERED ACCOUNTANTS

(ISO 9001:2008 Certified)

Limited Review Report

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

To,

The Board of Directors

DECOROUS INVESTMENT AND TRADING COMPANY LIMITED

R-489, GF-B, 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, New Rajinder Nagar, New Delhi-110060 for the Quarter / Nine Months ended 31.12.2016. 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 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 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

(Firm Registration No.: - 013016N)

Satish Kumar Singh
Satish Kumar Singh

Partner

(Membership No.: - 525888)

Place: New Delhi

Date: 09/02/2017



DECOROUS INVESTMENT & TRADING CO. LTD.

R-489, GF-B, New Rajinder Nagar, New Delhi – 110060
 Tel : 99100003638 E-mail : decorous1982@gmail.com Website : www.ditco.com
 CIN: L67120DL1982PLC289090

UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31.12.2016

(Rs.in Thousands)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.16	30.09.16	31.12.15	31.12.16	31.12.15	31.03.16
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations						
(a) Sale of Jewellery	-	8,036.95	36,500.39	15,161.25	73,361.70	81,924.25
(b) Surplus from Commodities, Bullion, etc.,	-	-	-	-	-	-
(c) Other Income	15.97	-	-	15.97	-	-
Total income from operations (net)	15.97	8,036.95	36,500.39	15,177.22	73,361.70	81,924.25
2. Expenses						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of Stock-in-trade	-	-	35,581.72	6,211.59	70,041.77	80,458.50
c. (Increase)/decrease in stock in trade & W.I.P.	-	7,475.90	(29.14)	7,651.32	650.60	(1,755.07)
d. Employee benefit expense	211.43	249.78	310.71	754.41	932.14	1,232.50
e. Depreciation and amortisation expense	19.54	19.54	19.34	65.83	29.01	107.00
f. Legal & professional expenses	5.00	-	118.00	37.60	142.00	219.50
f. Other expenses	122.96	240.36	456.12	592.07	1,457.30	1,465.38
Total Expenses	358.93	7,985.58	36,456.75	15,312.82	73,252.82	81,727.81
3. Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)	(342.96)	51.38	43.64	(135.60)	108.88	196.43
4. Other Income	-	-	-	-	-	-
5. Profit from Ordinary Activities before Finance Cost and Exceptional Items (3±4)	(342.96)	51.38	43.64	(135.60)	108.88	196.43
6. Finance Costs	-	-	-	(7.94)	-	62.38
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5±6)	(342.96)	51.38	43.64	(143.54)	108.88	134.05
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7±8)	(342.96)	51.38	43.64	(143.54)	108.88	134.05
10. Tax expense	-	15.88	-	-	50.00	36.12
11. Profit / (Loss) from ordinary activities before tax (9±10)	(342.96)	35.50	43.64	(143.54)	58.88	97.93
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11±12)	(342.96)	35.50	43.64	(143.54)	58.88	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	10	10	10	10	10
15. (a) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	132.27	132.27	164.71	132.27	143.22	34.35
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	-	-	-	-	-	0.03
b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-	0.03

1. No Investor's complaint was received & there was no complaint pending at the beginning or end of the Quarter / Nine Months.

2. Results were taken on record by Audit Committee & Board of Directors in meetings held on 09.02.2017

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.

Director/Auth. Signatory

Place : New Delhi

Date : 09.02.2017

Raj Kumar Gupta - W.T.D. & C.F.O.

DIN: 00074532

