

DECOROUS INVESTMENT AND TRADING COMPANY LTD.

Regd. 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 PROFIT & LOSS FOR QUARTER ENDED 31.12.2018

(₹ in thousands)

	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations						
	Income from Consultancy Business	250.00	150.00	100.00	400.00	1,000.00	1,000.00
II	Other Income/ Receipts	237.38	123.56	113.51	474.80	225.12	367.00
III	Total Revenue (I+II)	487.38	273.56	213.51	874.80	1,225.12	1,367.00
IV	Expenses:						
	Changes in Inventories - Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	178.80	155.80	122.98	470.70	512.47	573.39
	Finance costs	28.54	0.00	0.00	38.05	0.00	38.08
	Depreciation and Amortization Exp	4.45	4.45	7.85	13.36	23.54	31.60
	Other expenses	105.38	161.89	111.12	408.96	470.02	657.47
	Total Expenses	317.17	322.14	241.95	931.06	1,006.08	1,300.54
V	Profit before exceptional and extraordinary items and tax (III-IV)	170.21	(48.59)	(28.44)	(56.26)	219.04	66.46
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	170.21	(48.59)	(28.44)	(56.26)	219.04	66.46
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	170.21	(48.59)	(28.44)	(56.26)	219.04	66.46
X	Tax Expense	0.00	0.00	(7.22)	0.00	56.99	24.28
XI	Profit (Loss) for the period from continuing operations (IX-X)	170.21	(48.59)	(21.22)	(56.26)	162.05	42.18
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)	170.21	(48.59)	(21.22)	(56.26)	162.05	42.18
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income for the period	170.21	(48.59)	(21.22)	(56.26)	162.05	42.18
XVIII	Earning per Share (for continuing and discontinuing operations) (Equity Share of par value of ₹ 10 each)						
	Basic	0.05	(0.01)	(0.01)	(0.02)	0.05	0.01
	Diluted	0.05	(0.01)	(0.01)	(0.02)	0.05	0.01

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 07.02.2019
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

Arvind Sharma
 Partner
 M. No. 530217

Place: New Delhi
 Date: 07.02.2019



Raj Kumar Gupta W.T.D. & CFO DIN:00074532

For DECOROUS INVESTMENT & TRADING CO. LTD

Director

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, New Rajinder Nagar,

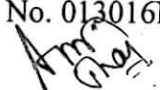
New Delhi – 110060

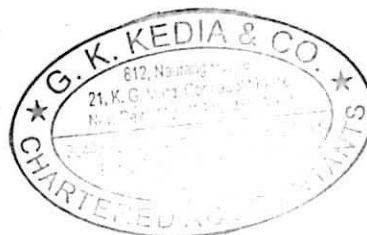
We have reviewed the accompanying Statement of unaudited financial results of **DECOROUS INVESTMENT AND TRADING COMPANY LIMITED [CIN: L67120DL1982PLC289090]**, having its registered office at R-489, GF-B, New Rajinder Nagar, New Delhi-110060, for the **quarter & nine months ended 31.12.2018** and the “Year to date” Results, for the period 01.04.2018 to 31.12.2018 attached herewith, being submitted by the company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of the Company’s Management and has been approved by the Board of Directors & has been prepared on the basis of the related interim financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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. A review is limited primarily to inquiries of company’s personnel and analytical procedures 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 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
Firm’s Registration No. 013016N


Arvind Sharma
Partner
M. No. 530217



Place: New Delhi
Date: 07.02.2019