

# DECOROUS INVESTMENT & TRADING CO. LTD.

R-489, GF-B, New Rajinder Nagar, New Delhi - 110060

Tel No.: 9910003638, Email Id: decorous1982@gmail.com Website: www.ditco.in

CIN: L67120DL1982PLC289090

## STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2015 (Rs. in Thousands)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.15
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
<b>1. Income from Operations :-</b>						
(a) Sale of Jewellery	36,500.39	10,887.83	38,842.44	73,361.70	78,435.33	102,988.84
(b) Surplus from Commodities, Bullion, etc.,	-	-	-	-	243.25	243.25
(c) Misc. Balances W / Back	-	-	317.78	-	317.78	317.78
(d) Total	<b>36,500.39</b>	<b>10,887.83</b>	<b>39,160.22</b>	<b>73,361.70</b>	<b>78,996.36</b>	<b>103,549.87</b>
<b>2. Expenditure :-</b>						
a. Purchase of Jewellery	35,581.72	5,994.65	39,539.45	70,041.77	78,590.52	104,820.37
b. Purchase of Stock-in-Trade	-	-	-	-	-	-
c. Increase/(decrease) in Stock-in-Trade & W.I.P.	(29.14)	4,277.73	(2,285.83)	650.60	(2,285.83)	(5,896.25)
d. Employees benefits expense	310.71	313.51	109.50	932.14	217.81	477.70
e. Depreciation and amortisation expenses	19.34	9.97	-	29.01	-	12.13
f. Legal & Professional Expenses	118.00	-	-	142.00	50.20	238.89
g. Other Exp	456.12	256.83	650.47	1,457.30	915.95	1,911.27
h. Total	<b>36,456.75</b>	<b>10,852.69</b>	<b>38,013.59</b>	<b>73,252.82</b>	<b>77,488.65</b>	<b>101,564.11</b>
<b>3. Profit from Operations before other Income, Finance Cost &amp; Exceptional Items</b>	<b>43.64</b>	<b>35.14</b>	<b>1,146.63</b>	<b>108.88</b>	<b>1,507.71</b>	<b>1,985.75</b>
<b>4. Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5. Profit from ordinary activities before Finance Cost &amp; Exceptional Items</b>	<b>43.64</b>	<b>35.14</b>	<b>1,146.63</b>	<b>108.88</b>	<b>1,507.71</b>	<b>1,985.75</b>
<b>6. Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7. Profit from ordinary activities</b>	<b>43.64</b>	<b>35.14</b>	<b>1,146.63</b>	<b>108.88</b>	<b>1,507.71</b>	<b>1,985.75</b>
<b>8. Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9. Profit/(Loss) from ordinary Activities before Tax</b>	<b>43.64</b>	<b>35.14</b>	<b>1,146.63</b>	<b>108.88</b>	<b>1,507.71</b>	<b>1,985.75</b>
<b>10. Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50.00</b>	<b>-</b>	<b>547.54</b>
<b>11. Net Profit/ (Loss) from ordinary activities after Tax</b>	<b>43.64</b>	<b>35.14</b>	<b>1,146.63</b>	<b>58.88</b>	<b>1,507.71</b>	<b>1,438.21</b>
<b>12. Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Net Profit/ (Loss)</b>	<b>43.64</b>	<b>35.14</b>	<b>1,146.63</b>	<b>58.88</b>	<b>1,507.71</b>	<b>1,438.21</b>
<b>14. Paid-up equity Share Capital</b>	<b>34,500</b>	<b>34,500</b>	<b>34,500</b>	<b>34,500</b>	<b>34,500</b>	<b>34,500</b>
Face Value of the Share	10	10	10	10	10	10
<b>15. Reserve excluding Revaluation Reserves</b>	<b>164.71</b>	<b>121.07</b>	<b>1,146.63</b>	<b>143.22</b>	<b>1,507.71</b>	<b>-</b>
<b>16. Earnings Per Share (EPS)</b>						
i) Basic and diluted EPS before Extraordinary items	-	-	-	-	-	1.06
ii) Basic and diluted EPS after Extraordinary items	-	-	-	-	-	1.06

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 08.02.2016 & on 08.02.2016
3. Previous Year's / Quarterly figures have been regrouped / rearranged, wherever necessary.
4. Regd. Office shifted from Guwahati to Delhi
5. Shares stand Listed at CSE & BSE

Place : New Delhi

Date : 08.02.2016

RAJ KUMAR GUPTA - W.T.D. & C.F.O.

DIN No. 00074532 For DECOROUS INVESTMENT & TRADING CO. LTD.



*(Signature)*  
Director

*Impressed for  
the purpose of  
identification  
only*



# G. K. KEDIA & CO.

CHARTERED ACCOUNTANTS

(ISO 9001:2008 Certified)

Limited Review Report for the Quarter Ended 31.12.2015

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

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 ended 31.12.2015. 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) 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 procedures applied to financial data and thus provide 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

*Satish Kumar Singh*  
Satish Kumar Singh

Partner

M. No. 525888

Place : New Delhi

Date : 08.02.2016

