

# 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 30.06.2016 (Rs. in Thousands)

Particulars	Quarter Ended			Three Months Ended		Year Ended
	30.06.2016	31.03.2016	30.06.2015	30.06.2016	30.06.2015	31.03.2016
	Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
<b>1. Income from Operations :-</b>						
(a) Sale of Jewellery	7,124.29	8,562.53	25,973.47	7,124.29	25,973.47	81,924.24
(b) Surplus from Commodities, Bullion, etc.,	-	-	-	-	-	-
(c) Misc. Balances W / Back	-	-	-	-	-	-
<b>Total</b>	<b>7,124.29</b>	<b>8,562.53</b>	<b>25,973.47</b>	<b>7,124.29</b>	<b>25,973.47</b>	<b>81,924.25</b>
<b>2. Expenditure :-</b>						
a. Purchase of Jewellery	6,211.59	10,416.73	28,465.40	6,211.59	28,465.40	80,458.50
b. Increase/ decrease in Stock-in-Trade & W.I.P.	175.42	(2,405.67)	(3,597.99)	175.42	(3,597.99)	(1,755.07)
c. Employees benefits expense	293.20	300.36	307.92	293.20	307.92	1,232.50
d. Depreciation and amortisation expenses	26.74	77.99	9.67	26.74	9.67	107.00
e. Legal & Professional Expenses	17.60	77.50	49.00	17.60	49.00	219.50
f. Other Exp	251.70	70.45	637.90	251.70	637.90	1,465.38
<b>Total</b>	<b>6,976.25</b>	<b>8,537.36</b>	<b>25,871.90</b>	<b>6,976.25</b>	<b>25,871.90</b>	<b>81,727.81</b>
<b>3. Profit from Operations before other Income, Finance Cost &amp; Exceptional Items</b>	<b>148.04</b>	<b>25.17</b>	<b>101.58</b>	<b>148.04</b>	<b>101.58</b>	<b>196.43</b>
4. Other Income	-	-	-	-	-	-
<b>5. Profit from ordinary activities before Finance Cost &amp; Exceptional Items</b>	<b>148.04</b>	<b>25.17</b>	<b>101.58</b>	<b>148.04</b>	<b>101.58</b>	<b>196.43</b>
6. Finance Costs	-	-	-	-	-	62.38
<b>7. Profit from ordinary activities after finance cost but before exceptional items</b>	<b>148.04</b>	<b>25.17</b>	<b>101.58</b>	<b>148.04</b>	<b>101.58</b>	<b>134.05</b>
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit/(Loss) from ordinary Activities before tax</b>	<b>148.04</b>	<b>25.17</b>	<b>101.58</b>	<b>148.04</b>	<b>101.58</b>	<b>134.05</b>
10. Tax Expense	45.74	(13.88)	50.00	45.74	50.00	36.12
<b>11. Net Profit/ (Loss) from ordinary activities after tax</b>	<b>102.30</b>	<b>39.05</b>	<b>51.58</b>	<b>102.30</b>	<b>51.58</b>	<b>97.93</b>
12. Extraordinary Items	-	-	-	-	-	-
<b>13. Net Profit/ (Loss) for the period</b>	<b>102.30</b>	<b>39.05</b>	<b>51.58</b>	<b>102.30</b>	<b>51.58</b>	<b>97.93</b>
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. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	132.27	34.35	85.92	132.27	85.92	34.35
16. Earnings Per Share (EPS)						
i) Basic and diluted EPS before Extraordinary items	0.03	0.01	0.01	0.03	0.01	0.03
ii) Basic and diluted EPS after Extraordinary items	0.03	0.01	0.01	0.03	0.01	0.03

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 10.08.2016
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 : 10.08.2016



AMIT GUPTA - DIRECTOR  
DIN No. 00074483

*Amir Gupta*

Director



# G. K. KEDIA & CO.

CHARTERED ACCOUNTANTS  
(ISO 9001:2008 Certified)

## Limited Review Report

To  
The Board of Directors  
**Decorous Investment and Trading Company Limited**  
R-489, GF – B, New Rajinder Nagar, New Delhi – 110 060

We have reviewed the accompanying statement of unaudited financial results of “**Decorous Investment and Trading Company Limited [CIN : L67120DL1982PLC289090]**” for the period ended **30-06-2016**. 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 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 unaudited Quarterly financial results prepared in accordance with applicable accounting standards and other recognised 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**  
**FRN: 013016N**

*Satish Kumar Singh*  
Satish Kumar Singh  
Partner  
**M. No. – 525888**

Place: New Delhi  
Date: 10.08.2016

