

# DECOROUS INVESTMENT & TRADING CO. LIMITED

Regd Office : Girish Chandra Bardalai Path, Bamunimaidam, Guwahati, Assam

Corp. Office : 1748/55, FF, Naiwala , Karol Bagh, New Delhi - 110005

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2014 ( Rs.in Thousands)

Particulars	Quarter Ended			Year Ended
	30.06.14	31.03.14	30.06.13	31.03.14
	Unaudited	Audited	Unaudited	Audited
<b>1. Income - Business Operations :</b>				
a. Sale of Jewellery	5,031.65	-	-	-
b. Surplus from purchase / sale of shares	243.25	-	-	494.19
c. Total	5,274.90	-	-	494.19
<b>2. Expenditure :</b>				
a. Purchase of Jewellery	4,998.07	-	-	-
b. Increase/decrease in stock in trade and work in progress	-	-	-	-
c. Consumption of raw materials	-	-	-	-
d. Purchase of traded goods	-	-	-	-
e. Employees cost	20.31	-	-	-
f. Depreciation	-	-	-	-
g. Consultancy Expense	-	-	-	-
h. Legal & Professional Expenses	11.25	1.50	-	9.12
i. Other expenditure	79.46	17.37	302.49	23.00
j. Total	5,109.10	18.87	302.49	32.12
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	165.80	(18.87)	(302.49)	462.07
<b>4. Other Income</b>	-	-	-	12.28
<b>5. Profit before Interest and Exceptional Items (3+4)</b>	165.80	(18.87)	(302.49)	474.35
<b>6. Interest</b>	-	-	-	-
<b>7. Profit after interest but before Exceptional Items (5-6)</b>	165.80	(18.87)	(302.49)	474.35
<b>8. Exceptional items</b>	-	-	-	-
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	165.80	(18.87)	(302.49)	474.35
<b>10. Tax expense</b>	-	88.32	-	88.32
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	165.80	(107.19)	(302.49)	386.03
<b>12. Extraordinary Item (net of tax expense)</b>	-	-	-	-
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	165.80	(107.19)	(302.49)	386.03
<b>14. Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	2,000 10	2,000 10	2,000 10	2,000 10
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-
<b>16. Earnings Per Share (EPS)</b>				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-
<b>17. Public Shareholding</b>				
- No. of shares	127,300	98,000	98,000	98,000
- Percentage of shareholding	63.65	49.00	49.00	49.00
<b>18. Promoters and promoter group Shareholding **</b>				
<b>a) Pledged/Encumbered</b>				
- Number of shares	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL
<b>b) Non-encumbered</b>				
- Number of Shares	72,700	102,000	102,000	102,000
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
-percentage of shares(as a % of the total shareholding of the company)	36.35	51.00	51.00	51.00

**Notes:**

- (i) The above results were taken on record by the Board of Directors in its meeting held on 11.07.2014.
- (ii) The results for the quarter ended 30.06.2014 have been subjected to a "Limited Review" by the Statutory Auditors.
- (iii) During the quarter ended 30th June 2014, no investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.
- (iv) The company has also started business of Jewellery, Bullion, Precious metals & Stones etc. vide VAT No. 07186926141 dtd. 13.06.2014.
- (v) Previous year's quarterly figures have been regrouped wherever necessary.

CIN: I.67120ASI982PIC007076

For DECOROUS INVESTMENT & TRADING CO. LIMITED

Place : New Delhi

Date : 11.07.2014

Raj Kumar Gupta - Director

For Decorous Investment & Trading Co. Ltd.

Director/Authorised Signatory