

DECOROUS INVESTMENT & TRADING CO. LTD.

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

AUDITED FINANCIAL RESULTS

FOR THE QUARTER/YEAR ENDED 31.03.2014 (Rs.in Thousands)

Particulars	Quarter Ended			Year Ended	
	31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
	Audited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	-	796.68	-	494.19	-
(b) Other Operating Income	-	-	-	-	-
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	-	-	-	-
e. Depreciation	-	-	-	-	-
f. Consutancy Expense	-	-	-	-	-
g. Legal & Professional Expenses	1.50	7.62	1.00	9.12	4.87
h. Other expenditure	17.37	5.63	16.24	23.00	21.97
i. Total	18.87	13.25	17.24	32.12	26.84
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(18.87)	783.43	(17.24)	462.07	(26.84)
4. Other Income	-	12.28	12.28	12.28	12.28
5. Profit before Interest and Exceptional Items (3+4)	(18.87)	795.71	(4.96)	474.35	(14.56)
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(18.87)	795.71	(4.96)	474.35	(14.56)
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(18.87)	795.71	(4.96)	474.35	(14.56)
10. Tax expense	88.32	-	-	88.32	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(107.18)	795.71	(4.96)	386.03	(14.56)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(107.18)	795.71	(4.96)	386.03	(14.56)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	2,000 10	2,000 10	2,000 10	2,000 10	2,000 10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16. Earnings Per Share (EPS)					
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)	-	-	-	-	-
17. Public Shareholding					
- No. of shares	98000	98000	98000	98000	98000
- Percentage of shareholding	49.00%	49.00%	49.00%	49.00%	49.00%
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	102000	102000	102000	102000	102000
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
-percentage of shares(as a % of the total shareholding of the company)	51.00%	51.00%	51.00%	51.00%	51.00%
Investor Complaints					
Pending at the beginning of the Quarter	NIL				
Received during the Quarter	NIL				
Disposed off during the Quarter	NIL				
Remaining unresolved at the end of the Quarter	NIL				

Notes:

- (I) The above results were taken on record by the Board of Directors in its meeting held on 26.05.2014.
- (II) During the quarter ended 31st March 2014, no investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.
- (III) The company operates only in one segment.
- (iv) Previous year's quarterly figures have been regrouped wherever necessary.

For DECOROUS INVESTMENT & TRADING CO. LTD.

sd/-
D S BHANDARI
(DIRECTOR)

For Decorous Investment & Trading Co. Ltd.

(Signature)
Director/Authorised Signatory

Place : New Delhi
Date : 26.05.2014

DECOROUS INVESTMENT & TRADING CO. LTD.

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

STATEMENT OF ASSETS & LIABILITIES

FOR THE HALF YEAR ENDED 31.03.2014 (Rs.in Thousands)

EQUITY AND LIABILITIES	31.03.2014	30.09.2013
Shareholders' Funds:		
(a) Share Capital	2,000	2,000
(b) Reserves and Surplus	(1,404)	(2,093)
Sub-total - Shareholders' funds	596	(93)
Share Application money pending allotment	-	-
Non-current liabilities		
(a) Long-term borrowings	80	820
Sub-total - Non-current liabilities	80	820
Current liabilities		
(a) Other current liabilities	836	89
(b) Short-term provisions	154	55
Sub-total - Current liabilities	990	144
	-	-
TOTAL - EQUITY AND LIABILITIES	1,666	871
ASSETS		
Non-current assets		
(a) Fixed assets	-	-
(b) Long-term loans and advances	-	-
Sub-total - Non-current assets	-	-
Current assets		
(a) Current investments	-	344
(b) Trade receivables	1,296	65
(c) Cash and cash equivalents	32	124
(d) Other current assets	338	338
Sub-total - Current assets	1,666	871
TOTAL - ASSETS	1,666	871

For DECOROUS INVESTMENT & TRADING CO. LIMITED

Place : New Delhi

D S BHANDARI

Date : 26.05.2014

(DIRECTOR)

For Decorous Investment & Trading Co. Ltd.


Director/Authorised Signatory