

# DECOROUS INVESTMENT & TRADING CO. LTD.

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

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER/YEAR ENDED 30.09.2012 (Rs.in Thousands)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	31.03.12
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(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. Consultancy Expense	-	-	-	-	-	-
g. Legal & Professional Expenses	3.87	-	-	3.87	-	8.12
h. Other expenditure	-	4.20	4.00	4.20	4.00	20.66
i. Total	3.87	4.20	4.00	8.07	4.00	28.78
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(3.87)	(4.20)	(4.00)	(8.07)	(4.00)	(28.78)
4. Other Income	-	-	-	-	-	49.24
5. Profit before Interest and Exceptional Items (3+4)	(3.87)	(4.20)	(4.00)	(8.07)	(4.00)	20.46
6. Interest	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(3.87)	(4.20)	(4.00)	(8.07)	(4.00)	20.46
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(3.87)	(4.20)	(4.00)	(8.07)	(4.00)	20.46
10. Tax expense	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(3.87)	(4.20)	(4.00)	(8.07)	(4.00)	20.46
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(3.87)	(4.20)	(4.00)	(8.07)	(4.00)	20.46
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	2000 10	2000 10	2000 10	2000 10	2000 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	71300	71300	71300	71300	71300	71300
- Percentage of shareholding	35.65%	35.65%	35.65%	35.65%	35.65%	35.65%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
-percentage of shares(as a % of the total shareholding of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	128700	128700	128700	128700	128700	128700
-percentage of shares(as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100%
-percentage of shares(as a % of the total shareholding of the company)	64.35%	64.35%	64.35%	64.35%	64.35%	64.35%

### Notes:

(i) The above results were taken on record by the Board of Directors in its meeting held on 15.10.2012.

(ii) The results for the quarter ended 30.09.2012 have been subjected to a "Limited Review" by the Statutory Auditors of the company.

(iii) During the quarter ended 30th September 2012, no investor's complaint was received. There was no complaint pending at the beginning or end of the quarter.

(iv) The company operates only in one segment.

(v) Previous year's quarterly figures have been regrouped wherever necessary.

For DECOROUS INVESTMENT & TRADING CO. LIMITED

Sd/-

D S BHANDARI  
(DIRECTOR)

For Decorous Investment & Trading Co. Ltd.

  
Director/Authorised Signatory

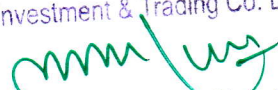
Place : New Delhi

Date : 15.10.2012

**STATEMENT OF ASSETS & LIABILITIES**  
**FOR THE HALF YEAR ENDED 30.09.2012 ( Rs.in Thousands)**

<b>EQUITY AND LIABILITIES</b>		<b>30.09.2012</b>	<b>31.03.2012</b>
<b>Shareholders' Funds:</b>			
(a) Share Capital		2,000	2,000
(b) Reserves and Surplus		-	-
<b>Sub-total - Shareholders' funds</b>		<b>2,000</b>	<b>2,000</b>
<b>Share Application money pending allotment</b>		<b>4</b>	<b>4</b>
<b>Non-current liabilities</b>			
(a) Long-term borrowings		-	-
<b>Sub-total - Non-current liabilities</b>		<b>-</b>	<b>-</b>
<b>Current liabilities</b>			
(a) Other current liabilities		-	882
(b) Short-term provisions		-	49
<b>Sub-total - Current liabilities</b>		<b>-</b>	<b>931</b>
		-	
<b>TOTAL - EQUITY AND LIABILITIES</b>		<b>1,996</b>	<b>2,927</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
(a) Fixed assets		-	-
(b) Long-term loans and advances		-	-
<b>Sub-total - Non-current assets</b>		<b>-</b>	<b>-</b>
<b>Current assets</b>			
(a) Current investments		-	-
(b) Trade receivables		-	-
(c) Cash and cash equivalents		-	109
(d) Short-term loans and advances		-	-
(e) Other current assets		-	338
<b>Sub-total - Current assets</b>		<b>-</b>	<b>447</b>
<b>TOTAL - ASSETS</b>		<b>-</b>	<b>447</b>

For Decorous Investment & Trading Co. Ltd.

  
Director/Authorised Signatory