DECOROUS INVESTMENT & TRADING CO. LTD.

Regd.: Girish Chandra Bardalai Path, Bamunimaidam, Guwahati, Assam
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE GUARTER/YEAR ENDED 30.09.2013 (Rs.in Thousands)

Particulars	TOK INE QU	FOR THE QUARTER/YEAR ENDED 30.09.2013 (Rs.in Thousands) Quarter Ended Half Year Ended Year Ended				
r ai uculai s	30.09.13	30.06.13	30.09,12	30.09.13	30.09.12	Year Ended 31.03.13
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	-	-		-	-
(b) Other Operating Income	-	-	-	- 1		
2. Expenditure						
Increase/decrease in stock in trade and work in progress	-	•	-	-	-	80
b. Consumption of raw materials						
c. Purchase of traded goods				- 140 <u>- 1</u>	-	
d. Employees cost	-		-			_
e. Depreciation			-	_ 1		_
f. Consutancy Expense	51 -) I	-			-
g. Legal & Professional Expenses	-	•			3.87	4.87
h. Other expenditure		302.49	3.87	302.49	4.20	21.97
i. Total	-	302.49	3.87	302.49	8.07	26.84
3. Profit from Operations before Other Income,	-	(302.49)	(3.87)	(302.49)	(8.07)	(26.84
Interest and Exceptional Items (1-2)						
4. Other Income		•			-	12.28
5. Profit before Interest and Exceptional Items (3+4)		(302.49)	(3.87)	(302.49)	(8.07)	(14.56
6. Interest			•			
7. Profit after Interest but before Exceptional Items (5-6)	-	(302.49)	(3.87)	(302.49)	(8.07)	(14.56
8. Exceptional items						
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-	(302.49)	(3.87)	(302.49)	(8.07)	(14.56
10. Tax expense		•			-	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-	(302.49)	(3.87)	(302.49)	(8.07)	(14.56
12. Extraordinary Item (net of tax expense)		-				
13. Net Profit(+)/ Loss(-) for the period (11-12)		(302.49)	(3.87)	(302.49)	(8.07)	(14.56
14. Paid-up equity share capital	2000	(*10) 500				
Face Value of the Share shall be indicated)	10	2000 10	2000 10	2000 10	2000 10	2,000
5. Reserve excluding Revaluation Reserves as per	- 1	-		-		
palance sheet of previous accounting year 16. Earnings Per Share (EPS)				_	-	
a) Basic and diluted EPS before Extraordinary items					- 1	
or the period, for the year to date and for the periods (not to be annualized)	- 1	•	-	-	-	
b) Basic and diluted EPS after Extraordinary items					1	
for the period, for the year to date and for the previous year (not to be annualized)	- 1			-	-	-
7. Public Shareholding			-			
No. of shares	98000	98000	98000	98000	98000	9800
Percentage of shareholding	49.00%	49.00%	49.00%	49.00%	49.00%	49.00%
18. Promoters and promoter group					.5.0070	.5.007
Shareholding **		ı				
n) Pledged/Encumbered			12:22			
Number of shares percentage of shares(as a % of the total	NIL NIL	NIL NIL	NIL NIL	NIL	NIL	· N
hareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NI
g or promoter group)		I		I	ŀ	
percentage of shares(as a % of the total	NIL	NIL	NIL	· NIL	NIL	NI
hareholding of the company)	,	"""	1111	(NIL	NIL	N
) Non-encumbered	the constitution of the co		1]		
Number of Shares	102000	128700	128700	128700	128700	12870
percentage of shares(as a % of the total	* 100%	100%	100%	100%	100%	1009
hareholding of promoter & promoter group)	- 1	l	l			
percentage of shares(as a % of the total	51.00%	51.00%	51.00%	51.00%		
	31.00%	21.00%	51.00%	51.00%	51.00%	51.00%

Shareholding of the company)

Notes:
(i) The above results were taken on record by the Board of Directors in its meeting held on \$\mathbb{Q}_0 10.2013.
(ii) The results for the quarter ended 30.07.2013 have been subjected to a "Limited Review" by the Statutohy Auditors of the company.
(iii) During the quarter ended 30.07.2013 have been subjected to a "Limited Review" by the Statutohy Auditors of the company.
(iii) During the quarter ended 30.07.2013 have been subjected to a "Limited Review" by the Statutohy Auditors of the company.
(iv) The company operates only in one segment.
(v) The company operates only in one segment.
(v) Previous year's quarterly figures have been regrouped wherever necessary.

For DECOROUS INVESTMENT & TRA
Place: New Delhi

Date: 08.10.2013

D S BHANDARI
(DIRECTO

For DECOROUS INVESTMENT & TRADING CO. LIMITED

Sd/-D S BHANDARI (DIRECTOR)

For Decorous Investment & The

Director/Authorised

STATEMENT OF ASSETS & LIABILITIES

FOR THE HALF YEAR ENDED 30.09.	FOR THE HALF YEAR ENDED 30.09.2013 (Rs.in Thousands)				
EQUITY AND LIABILITIES	30.09.2013	31.03.2013			
Shareholders' Funds:					
(a) Share Capital	2,000	2,000			
(b) Reserves and Surplus	(2,092)	(1,790)			
Sub-total - Shareholders' funds	(92)	210			
Share Application money pending allotment	-	4			
Non-current liabilities					
(a) Long-term borrowings	820	898			
Sub-total - Non-current liabilities	820	898			
Current liabilities					
(a) Other current liabilities	89	80			
(b) Short-term provisions	55	55			
Sub-total - Current liabilities	144	135			
TOTAL - EQUITY AND LIABILITIES	871	1,239			
ASSETS					
Non-current assets					
(a) Fixed assets	•	•			
(b) Long-term loans and advances	•	-			
Sub-total - Non-current assets	<u>.</u>	-			
Current assets					
(a) Current investments	344	715			
(b) Trade receivables	65	65			
(c) Cash and cash equivalents	124	121			
(d) Short-term loans and advances	•	•			
(e) Other current assets	338	338			
Sub-total - Current assets	871	1,239			
TOTAL - ASSETS	871	1,239			

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Director/Authorised Signatory