

DECOROUS INVESTMENT & TRADING CO. LTD.

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

AUDITED FINANCIAL RESULTS

FOR THE QUARTER/YEAR ENDED 31.03.2012 (Rs.in Thousands)

Particulars	Quarter Ended			Year Ended	
	31.03.12	31.12.11	31.03.11	31.03.12	31.03.11
	Audited	Unaudited	Unaudited	Audited	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	1.00	7.12	0.50	8.12	4.87
h. Other expenditure	14.62	2.04	28.87	20.66	37.71
i. Total	15.62	9.16	29.37	28.78	42.58
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(15.62)	(9.16)	(29.37)	(28.78)	(42.58)
4. Other Income	-	49.24	-	49.24	49.10
5. Profit before Interest and Exceptional Items (3+4)	(15.62)	40.08	(29.37)	20.46	6.52
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(15.62)	40.08	(29.37)	20.46	6.52
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(15.62)	40.08	(29.37)	20.46	6.52
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(15.62)	40.08	(29.37)	20.46	6.52
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(15.62)	40.08	(29.37)	20.46	6.52
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%

Notes:

(i) The above results were taken on record by the Board of Directors in its meeting held on 30.05.2012

(ii) During the quarter ended 31st March 2012, 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)

Place : New Delhi
Date : 30.05.2012

For Decorous Investment & Trading Co. Ltd.


Director/Auth. Signatory

DECOROUS INVESTMENT & TRADING CO. LTD

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

STATEMENT OF ASSETS & LIABILITIES

FOR THE HALF YEAR ENDED 31.03.2012 (Rs.in Thousands)

EQUITY AND LIABILITIES	31.03.2012	30.09.2011
Shareholders' Funds:		
(a) Share Capital	2,000	2,000
(b) Reserves and Surplus	(1,775)	(1,800)
Sub-total - Shareholders' funds	225	200
Share Application money pending allotment	4	4
Non-current liabilities		
(a) Long-term borrowings	80	1,003
Sub-total - Non-current liabilities	80	1,003
Current liabilities		
(a) Other current liabilities	882	45
(b) Short-term provisions	50	-
Sub-total - Current liabilities	932	45
	-	-
TOTAL - EQUITY AND LIABILITIES	1,232	1,244
ASSETS		
Non-current assets		
(a) Fixed assets	-	-
(b) Long-term loans and advances	-	50
Sub-total - Non-current assets	-	50
Current assets		
(a) Current investments	715	715
(b) Trade receivables	71	71
(c) Cash and cash equivalents	109	70
(d) Other current assets	338	338
Sub-total - Current assets	1,232	1,194
TOTAL - ASSETS	1,232	1,244

For DECOROUS INVESTMENT & TRADING CO. LIMITED

Place : New Delhi

Sd/-

Date : 30.05.2012

D S BHANDARI

(DIRECTOR)

For Decorous Investment & Trading Co. Ltd.


Director/Auth. Signatory