

Date:- 29.05.2017

To,
Manager Corporation Relation Department,
Bombay Stock Exchange Limited,
P.J. Tower Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub:- Quarterly/Yearly Audited Financial Results, Auditor's Limited Review Report and Statement of Assets and Liabilities for the Quarterly/Yearly Ended on 31.03.2017

BSE CODE NO. 531227

We are sending you the Quarterly/Yearly Audited Financial Results, Auditor's Limited Review Report and Statement of Assets and Liabilities for the Quarterly/Yearly Ended on 31.03.2017 for your reference.

Kindly take note of the same, do the needful and oblige.

Thanking You,

Yours Sincerely

Vijay D. Agarwal

Vijay D. Agarwal
(DIN No. 1869337)
Managing Director





Heritage

LAMINATES

DECO-MICA LIMITED

306, 3rd Floor, Iscon Mall, Star Bazar Building, Jodhpur Char Rasta, Ahmedabad - 380 015

Audited Financial Results for the Quarter ended on 31st March'17

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year ended	Year ended
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
PART I						
1	Income from operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	884.31	688.02	960.42	3199.16	4044.76
	(b) Other Operating Income	5.66	9.00	14.18	31.98	49.52
	Total Income from operations (a+b)	889.97	697.02	974.60	3231.14	4094.28
2	Expenses					
	(a) Cost of material consumed	611.79	438.77	751.73	2098.20	3018.86
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	10.12
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	(98.36)	(1.52)	(37.83)	(51.84)	(60.10)
	(d) Employees benefits expense	75.57	50.89	60.28	234.68	209.83
	(e) Depreciation and amortisation expense	24.94	24.94	21.13	98.60	81.97
	(f) Other expenses	189.29	118.06	122.56	592.32	545.21
	Total Expenses (a to f)	803.23	631.14	917.87	2971.96	3805.89
3	Profit from Operations before Other Income, finance cost & Exceptional Items (1-2)	86.74	65.88	56.73	259.18	288.39
4	Other Income	14.72	1.13	0.46	19.66	17.26
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	101.46	67.01	57.19	278.84	305.65
6	Finance costs	32.07	35.83	30.39	125.13	135.97
7	Profit / (Loss) from ordinary activities after finance cost before Exceptional Items (5-6)	69.39	31.18	26.80	153.71	169.68
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	69.39	31.18	26.80	153.71	169.68
10	Provision for Taxation (including Deferred Tax & Taxes for Earlier Years etc.)	19.91	10.18	23.72	52.44	48.99
11	Net profit / Loss for the period (9-10)	49.48	21.00	3.09	101.27	120.69
12	Extraordinary Items (net of tax Rs. Expenses Lakhs)					
13	Net profit / (Loss) for the period (11+ 12)	49.48	21.00	3.09	101.27	120.69
14	Share of Profit / (Loss) of associates					
15	Minority Interest					
16	Net profit / (Loss) after taxes, share of profit / (loss) of associates, and minority interest (13 + 14 + 15)	49.48	21.00	3.09	101.27	120.69
17	Paid-up Equity Share Capital (Face Value and Paid Up value Rs. 10/- per share)	420.00	420.00	420.00	420.00	420.00
18	Reserve excluding Revaluation Reserves as per Balance Sheet				907.55	806.28
19 I	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not					
	(a) Basic	1.18	0.50	0.07	2.41	2.87
	(b) Diluted	1.18	0.50	0.07	2.41	2.87
II	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not					
	(a) Basic					
	(b) Diluted					
	See accompanying note to the Financial Results					

Note: (1) The above Quaterly Audited financial results were taken on record by the Board of Directors at their Meeting held on 29th May 2017
 (2) The Company is mainly engaged in the business of decorative laminated sheets and all the other activity surrounded with main business of the company, hence there is no reportable segment.
 (3) The Statutory Auditors have carried out Limited Review for the quarter ended 31st March 2017
 (4) Figure have been regrouped/rearranged wherever necessary.

By Order of the Board of DECO-MICA LIMITED

Vijay Kumar Agerwal

Place : Ahmedabad
 Date : 29/05/2017

Corp. & Regd. Office:

DECO-MICA Ltd. 306, Iscon Mall, Above Star-India Bazaar, Satellite Road, Ahmedabad - 380 015, Gujarat (INDIA)

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DECO-MICA LIMITED

306, 3rd Floor, Iscon Mall, Star Bazar Building, Jodhpur Char Rasta, Ahmedabad - 380 015

Statement of Assets & Liabilities Clause 41 of the Listing Agreement For Companies (Other than Banks)

(Rupees in Lac)

Sr.No.	Particulars	As at 31/03/2017 Audited	As at 31/03/2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	420.00	420.00
	(b) Reserves and Surplus	907.55	806.28
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1327.55	1226.28
2	Non-Current Liabilities		
	(a) Long -term borrowings	367.08	304.27
	(b) Deferred tax liabilities (net)	135.18	121.43
	(c) Others long term liabilities	0.00	0.00
	(d) Long - term provisions	0.00	0.00
	Sub-total - Non-current liabilities	502.26	425.70
3	Current Liabilities		
	(a) Short-term borrowings	777.58	1179.87
	(b) Trade payables	1021.28	1033.63
	(c) Other current liabilities	566.30	445.26
	(d) Short-term provisions	45.67	36.72
	Sub-total -current liabilities	2410.83	2695.48
	TOTAL - EQUITY AND LIABILITIES	4240.64	4347.46
B	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant & Equipment	1166.64	1118.76
	(b) Intangible Assets	0.05	0.10
	(c) Non-current investment	0.07	0.07
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loan and advances	29.56	45.22
	Sub-total - Non-current assets	1196.32	1164.15
2	Current Assets		
	(a) Inventories	1001.67	807.65
	(b) Trade receivables	1956.38	1901.74
	(c) Cash and cash equivalents	52.75	425.29
	(d) Short-term loans and advances	33.52	48.63
	(e) Others current assets	0.00	0.00
	Sub-total - Non-current assets	3044.32	3183.31
	TOTAL - ASSETS	4240.64	4347.46

By Order of the Board of DECO-MICA LIMITED

(Signature)

(Shri Vijaykumar Agarwal)

Director

Corp. & Regd Office: Place : Ahmedabad

DECO-MICA Ltd Date: 29/05/2017 Iscon Mall, 2nd Floor, Star-India Bazaar, Satellite Road, Ahmedabad - 380 015, Gujarat

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DECO-MICA LIMITED

Corporate Identify Number : L20299GJ1988PLCO10807

Regd. Office : 306, 3rd Floor, Iscon Mall, Star Bazar Building, Jodhpur Char Rasta, Ahmedabad - 380 015

Statement of Standalone Audited Financial Results for the Quarter and Year ended on March 31, 2017

Sr. No.	Particulars	Quarter Ended			Year ended	Year ended
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Total Income from Operations (net)	889.97	697.02	974.60	3231.14	4094.28
2	Net Profit / (Loss) from ordinary activities before tax	69.39	31.18	26.80	153.71	169.68
3	Net profit / (Loss) for the period after tax (after Extraordinary items)	49.48	21.00	3.09	101.27	120.69
4	Paid Up Equity Share Capital (face value of-Rs. 10/- each)	420.00	420.00	420.00	420.00	420.00
5	Reserve (excluding Revaluation Reserves as shown in the Balance Sheet of previous year)				907.55	806.28
6	Earnings Per Share (Before & After extraordinary items) (Face Value of Rs. 10/- each)					
	Basic : EPS (Rs.)	1.18	0.50	0.07	2.41	2.87
	Diluted : EPS (Rs.)					

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites at www.bseindia.com and on Company's website at www.decomicaltd.com

By Order of the Board of **DECO-MICA LIMITED**

(Signature)

(Shri Vijaykumar Agarwal)

Director

Place : Ahmedabad

Date : 29/05/2017



Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Standalone).

To,
Board of Directors of
Deco-Mica Limited.

We have audited the quarterly financial results of **Deco-Mica Limited** for the quarter ended March 31, 2017 and the year to date results for the period April 1, 2016 to March 31, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

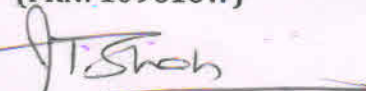
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- I. Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- II. Give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

Place: Ahmedabad
Date: 29.05.2017



For, J T Shah & Co.
Chartered Accountants
(FRN: 109616W)


(J. T. Shah)
Partner
(M.No.3983)