

UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 31.12.18

RS.LACS

S. NO	PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	9 MONTHS	9 MONTHS	YEAR
		ENDED ON	ENDED ON	ENDED ON	ENDED ON	ENDED ON	ENDED ON
		31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations	0	0.04	1.5	0.35	1.5	1.86
2	Other Income	0	94.98	0.02	94.98	0.02	4.73
3	<b>Total Revenue(I+II)</b>	0	95.02	1.52	95.33	1.52	6.59
4	<b>EXPENDITURE</b>						
	(a) Purchase & Operating expenses	0	0	0	0	0	0
	(b) Purchase of stock in Trade	0	0	0	0	0	0
	(c) Changes in Inventories of finished goods, works in progress	0	0	0	0	0	0.11
	(d) Employee's benefits expense	2.9	2.89	3.56	8.69	7.99	10.89
	(e) Finance costs	2.09	2.31	0	4.46	0	0
	(f) Depreciation and amortisation expense	0.41	0.4	0.11	1.22	0.34	1.63
	(g) Other Expenses	1.72	1.87	0.81	5.2	5.29	5.87
	<b>TOTAL EXPENSES</b>	7.12	7.47	4.48	19.57	13.62	18.5
5	<b>Profit before exceptional and Extraordinary items and tax(III-</b>	-7.12	87.55	-2.96	75.76	-12.1	-11.91
6	Exceptional items	33.65	0	0	13.65	0	-85
7	<b>Profit before tax (V-VI)</b>	26.53	87.55	-2.96	89.41	-12.1	-96.91
8	<b>Tax expenses</b>	0	0	0	0	0	0
	(1) Current tax	0	0	0	0	0	0
	(2) Deferred Tax	0	0	0	0	0	0
	(3) Tax for earlier period						
9	<b>Profit/(loss) for the period</b>	26.53	87.55	-2.96	89.41	-12.1	-96.91
10	Profit/(loss) after tax from continuing operations	26.53	87.55	-2.96	89.41	-12.1	-96.91
11	Profit/(loss) after tax from discontinuing operations	0	0	0	0	0	0
12	Tax expense of discontinuing operations	0	0	0	0	0	0
13	Profit/(loss) after tax from discontinuing operations	0	0	0	0	0	0
14	Profit/(loss) for the period	26.53	87.55	-2.96	89.41	-12.1	-96.91
15	Other comprehensive income						
	(a) Items that will not be reclassified to profit and loss	0	0	0	0	0	0
	Mark-to-Market of investment in equity instruments other than subsidiaries (net of tax)						
	(b) Items that will be reclassified to profit and loss	0	0	0	0	0	0
16	Total Comprehensive income for the period	0	0	0	0	0	0
17	Paid up Equity share Capital(Face value Rs.10)	3451850	3451850	3451850	3451850	3451850	3451850
18	Earning per share						
	(i) Basic	0.769	2.53	-0.086	2.59	-0.35	-2.81
	(ii) Diluted	0.769	2.53	-0.086	2.59	-0.35	-2.81
	(a) Before Exceptional Extraordinary item						
	(i) Basic	-0.206	2.53	-0.086	2.19	-0.35	-0.34
	(ii) Diluted	-0.206	2.53	-0.086	2.19	-0.35	-0.34
	(b) After Exceptional and extra ordinary item						
	(i) Basic	0.769	2.53	-0.086	2.59	-0.35	-2.81
	(ii) Diluted	0.769	2.53	-0.086	2.59	-0.35	-2.81
19	Particulars of share holdings						
	(A) Public Share holdings						
	(i) Number of shares	2011548	2103748	2147848	2011548	2147848	2147848
	(ii) Percentage of share holding	57.32	59.94	61.20	57.32	61.20	61.20
	(B) Promoter and promoter's group share holdings						
	(a) Pledged/Encumberd	0	0	0	0	0	0
	(i) Number of shares	0	0	0	0	0	0
	(ii) Percentage of shares (ass % of total share holding of Promoter and promoter's group)	0	0	0	0	0	0
	(iii) Percentage of Shares (as % of total share capital of the Company)	0	0	0	0	0	0
	(c) Non- Encumberd						
	(i) Number of shares	1498052	1405852	1361752	1498052	1361752	1361752
	(ii) Percentage of shares (ass % of total share holding of Promoter and promoter's group)	100	100	100	100	100	100
	(iii) Percentage of Shares (as % of total share capital of the Company)	42.68	40.06	38.80	42.68	38.80	38.80
20	INVESTORS COMPLAINTS						
	(a) Pending the beginning of the quarter	0	0	0	0	0	0
	(b) Received during the quarter	0	0	0	0	0	0
	(c) Disposed of during the quarter	0	0	0	0	0	0
	(d) Remaining Unsolved at the end of the quarter	0	0	0	0	0	0

Notes:

1	The above results were viewed and approved by the Audit committee and taken on records by the Board of Directors at their meeting held on 11.02.2019
2	The Company adopted Indian Accounting Standard (IndAs) from 01/04/2018 and accordingly these financial results together with of the result comparative previous period have been prepared in accordance with the recognition and measurement principle laid down As34 on Interim Financial Reporting prescribed under section 133 of Companies Act 2013 read with relevant rules made there under
3	The reconciliation of net profit/loss as previously reported on account of transaction for the previous Indian GAAP to Ind AS for the quarter ended 31ST December 2017 as under:-
	Quarter Ended 31.12.17
	Particulars
	Net Profit/Loss for the quarter as per previous GAAP (Indian)
	Adjustments
	Net Profit/Loss for the quarter under IND AS
	Other Comprehensive income (profit/loss)
	Total comprehensive Income (Profit / Loss)
4	Previous period/year figure have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.

for DEVKI LEASING AND FINANCE LTD

Sudhir Bindal  
Managing Director

Date: 11.02.19  
Place: Indore



**SPARK & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

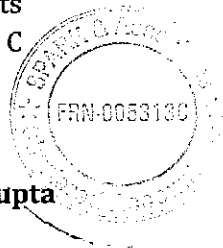
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**Limited Review Report**

Review Report to  
The Board of Directors,  
**Devki Leasing and Finance Limited**

1. We have reviewed the accompanying Statement of Unaudited Financial Results (hereinafter referred to as the Statement) of **Devki Leasing and Finance Limited** (hereinafter referred to as the Company) for the quarter and nine months ended **31<sup>st</sup> December 2018** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
2. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable India Accounting Standards ("IND-AS") prescribed under section and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SPARK & Associates**  
Chartered Accountants  
Firm Reg No. 005313 C



**CA Pankaj Kumar Gupta**  
Partner  
Membership No. 404644

Dated : 11<sup>th</sup> February, 2019  
Place : Indore