

# Devki Leasing & Finance Limited

Velocity Multiplex, 18-A, Scheme No. 94-C, Ring Road,  
INDORE - 452010 (M.P.) INDIA Tel. : +91-731-473 5555 - 69  
Fax: +91-731-473 5500 E-mail : dlfiindore@gmail.com  
CIN : L65921MP1993PLC007522

**devki**

18<sup>th</sup> July, 2019

To,  
General Manager-Listing  
**BSE Limited,**  
P. J. Towers, Dalal Street,  
Mumbai- (M.H.) -400 001


Sub: Unaudited Quarterly Financial Results along with Limited Review Report under Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 for the Quarter ended 30<sup>th</sup> June, 2019.


Dear Sir/Madam,

With reference to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the above mentioned subject kindly find enclosed herewith Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2019 along with Limited Review Report.

You are requested to please take the same on record.

Yours faithfully  
For DEVKI LEASING AND FINANCE LIMITED

  
SHRADDHA DIVYA  
COMPANY SECRETARY



DEVKI LEASING AND FINNCE LIMITED

REGD OFF: Velocity multiplex, 18A.Scheme no.94C, Indore(M.P) 452010

email:diflindore@gmail.com, website:www.devkleasing.com

CIN NO:L65921MP1993PLC007522 Phone no.2555050

UN AUDITED FINANCIAL RESULTS FOR THE QTR AND YEAR ENDED ON 30.06.19


RS.LAKHS

S. NO	PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	YEAR
		ENDED ON	ENDED ON	ENDED ON	ENDED ON
		30.06.19	31.03.19	30.06.18	31.03.19
		(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations	0	0	0.31	0.35
2	Other Income	0.15	0.15	0	95.13
3	<b>Total Revenue(I+II)</b>	<b>0.15</b>	<b>0.15</b>	<b>0.31</b>	<b>95.48</b>
4	<b>EXPENDITURE</b>				
	(a) Purchase & Operting expenses	0	0	0	0
	(b) Purchase of stock in Trade	0	0	0	0
	(c) Changes in Inventories of finished goods, works in progress	0	-0.25	0	-0.25
	(d) Employee's benefits expense	3.05	3.04	2.90	11.73
	(e) Finance costs	2.67	2.19	0.06	6.65
	(f) Depericiation and amortisation expense	0	0.41	0.41	1.63
	(g) Other Expenses	1.91	1.18	1.61	6.38
	<b>TOTAL EXPENSES</b>	<b>7.63</b>	<b>6.57</b>	<b>4.98</b>	<b>26.14</b>
5	<b>Profit before expetional and Extraordinary items and tax(III-</b>	<b>-7.48</b>	<b>-6.42</b>	<b>-4.67</b>	<b>69.34</b>
6	Exceptional items	0	0	-20.00	13.65
7	<b>Profit before tax (V-VI)</b>	<b>-7.48</b>	<b>-6.42</b>	<b>-24.67</b>	<b>82.99</b>
8	<b>Tax expenses</b>				
	(1) Current tax	0	0	0	0
	(2)Deferred Tax	0	0	0	-0.69
	(3)Tax for earlier period	0	0	0	0
9	<b>Profit/(loss) for the period</b>	<b>-7.48</b>	<b>-6.42</b>	<b>-24.67</b>	<b>82.30</b>
10	Profit/(loss)after tax from countinuing operations	-7.48	-6.42	-24.67	82.30
11	Profit/(loss)after tax from discountinuing operations	0	0	0	0
12	Tax expenseof discountinuing operations	0	0	0	0
13	Prifit/(loss) after tax from discountinuing operations	0	0	0	0
14	<b>Profit/(loss) for the period</b>	<b>-7.48</b>	<b>-6.42</b>	<b>-24.67</b>	<b>82.30</b>
15	Other comprehensive income				
	(a) items that will not be reclassified to profit and loss	0	0	0	0
	Mark -to Market of investment in equity instrument s				
	other than subsidiaries (net of tax)				
	(b) Items that will be reclassified to profit and loss	0	0		0
16	<b>Total Comprehensive income for the period</b>	<b>0</b>	<b>0</b>		<b>0</b>
17	<b>Paid up Equity share Capital(Face value Rs.10)</b>	<b>3451850</b>	<b>3451850</b>	<b>3451850</b>	<b>3451850</b>
18	<b>Earning per share</b>				
	(i)Basic	-0.217	-0.186	-0.710	2.38
	(ii)diluted	-0.217	-0.186	-0.710	2.38
	(a) Before Exceptional Extraordinary item				
	(i)Basic	-0.217	-0.186	-0.140	2.01
	(ii)Diluted	-0.217	-0.186	-0.140	2.01
	(b) After Exceptional and extra ordinary item				
	(i) Basic	-0.217	-0.186	-0.710	2.38
	(ii)diluted	-0.217	-0.186	-0.710	2.38
19	<b>Particulars of share holdings</b>				
	(A) Public Share holdings				
	(i)Number of shares	2011548	2011548	2147848	2011548
	(ii) Percentage of share holding	57.32	57.32	61.20	57.32
	(B) Promoter and promoter's group share holdings				
	(a)Pledged/Encumberd	0	0	0	0
	(i)Number of shares	0	0	0	0
	(ii) Percentage of shares(ass % of total share holding of Promoter and promoter's group)	0	0	0	0
	(iii)Percentage of Shares(as %of total share capital of the Company)	0	0	0	0
	(c) Non- Encumberd				
	(i)Number of shares	1498052	1498052	1361752	1498052
	(ii) Percentage of shares(ass % of total share holding of Promoter and promoter's group)	100	100	100	100
	(iii)Percentage of Shares(as %of total share capital of the Company)	42.68	42.68	38.80	42.68
20	<b>INVESTORS COMPLAINTS</b>				
	(a) Pending the begining of the quarter	0	0	0	0
	(b) Received during the quarter	0	0	0	0
	(c) Disposed of during the quarter	0	0	0	0
	(d) Remaining Unsolved at the end of the quarter	0	0	0	0

Notes:

- 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 18.07.19
- The Company adopted Indian Accounting Stanadard (IndAs) from 01/04/2018 and accordingly these financial results together with of the result comparpative previous period have been prepared in accordance with the recognition and measurement pricle laid down As34 on interim Financial Reporting prescribed under section 133 of Companiess Act 2013 read with relevent rules made there under
- The Ind as complaint corrsponding figures for the quarter ended 30 Jun 2018 have not been subject to limited review or Audit. However the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 30th June 2018 provided true & fair view of the companies affairs.
- 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: 18.07.19  
Place:Indore



**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 three months ended **30<sup>th</sup> June 2019** 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 : 18<sup>th</sup> July, 2019

Place: Indore