

DEVKI LEASING AND FINANCE LIMITED
 Recd Off : velocity multiplex, 18 A, scheme no.94 C
 Indore (M.P) 452-010
 Email : devki@sancharnet.in
AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED ON 31.03.2012

RS. IN THOUSANDS

Sl No.	Particulars	3 Months ended 31.03.2012 (Audited)	3 Months ended 31.12.2011 (Unaudited)	Corresponding 3 Months ended 31.03.2011 in previous year (Audited)	Current Year ended 31.03.2012 (Audited)	Previous Year ended 31.03.2011 (Audited)
		365	341	464	1316	1691
1	(a) Income from operations	0	0	0	69	0
	(b) Other Operating Income					
2	EXPENDITURE	0	7	0	18	0
	(a) Increase/decrease in stock in Trade	-	-	-	-	-
	(b) Consumption of Raw Material	-	-	-	-	-
	(c) Purchases of Traded goods	379	297	380	1207	1256
	(d) Employees cost	57	56	56	225	225
	(e) Depreciation	0	0	3287	-	3287
	(f) Bad debts	346	165	243	878	1047
	(g) Other expenditure	782	525	3966	2328	5815
	(h) Total	-417	-184	-3502	-943	-4124
3	profit from operations Befor other Income	-	-	-	-	-
4	Other Income	-417	-184	-3502	-943	-4124
5	Profit before Interest	0	0	0	0	0
6	Interest	-417	-184	-3502	-943	-4124
7	Profit after Interest	-10	0	-11	-10	-11
8	Deferred tax liability	-407	-184	-3491	-933	-4113
9	Profit Before Tax	-	-	-	-	-
10	Tax Expenses	-407	-184	-3491	-933	-4113
11	Net Profit after tax	-	-	-	-	-
12	Extra Ordinary Items	-407	-184	-3491	-933	-4113
13	Net Profit	34519	34519	34519	34519	34519
14	Paid -Up Equity Capital @ 10/- Each	856	-	856	856	856
15	Reserve and surplus	-0.116	-0.052	-0.995	-0.266	-1.172
16	Earning per share					
17	Public Share holding	1889127	1899411	1899411	1889127	1899411
	No. of Shares	53.83	54.12	54.12	53.83	54.12
	Percentage of holding					
18	Promoters and Promoters Group					
	a) Pledged					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as % of total share capital of co)	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumberd					
	Number of shares	1620473	1610189	1610189	1620473	1610189
	Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares(as % of total share capital of co)	46.17%	45.88%	45.88%	46.17%	45.88%

- The above results were reviewed and approved by the audit committee and taken on records by the Board of Directors in their meeting held on 30.05.12
- The Company Operating in only one Segment
- During the Quarter Ended on 31/03/2012 the company has not received any investor Complaint. There is no Complaint pending at the beginning and the end of the Quarter.
- Company has not provided interest on bank loan since bank has declared co's u/c as NPA

Place : Indore
 Date : 30.05.12

By the order of the Board of Directors of
 DEVKI LEASING AND FINANCE LIMITED

MANAGING DIRECTOR