

**DEVKI LEASING AND FINANCE LIMITED**Regd 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 HALF YEAR ENDED ON 31.03.13**

RS. IN THOUSANDS


Sl No.	Particulars	3 Months ended 31.03.2013 (Audited)	3 Months ended 31.12.2012. (Unaudited)	Corresponding 3 Months ended 31.03.2012 in previous year (Audited)	Year ended on 31.03.2013 (Audited)	Year ended 31.03.2012 (Audited)
1	(a) Income from operations	247	230	365	1063	1316
	(b) Other Operating Income	8	0	0	8	69
2	EXPENDITURE					
	(a) Increase/decrease in stock in Trade	0	0	0	0	18
	(b) Consumption of Raw Material	0	0	0	0	0
	(c) Purchases of Traded goods	0	0	0	0	0
	(d) Employees cost	295	159	379	988	1207
	(e) Depreciation	57	56	57	225	225
	(f) Bad debts	645	-	-	645	-
	(g) Other expenditure	85	31	346	275	878
	(h) Total	1082	246	782	2133	2328
3	profit from operations Befor other Income	-827	-16	-417	-1062	-943
4	Other Income	-	-	-	-	-
5	Profit before Interest	-827	-16	-417	-1062	-943
6	Interest	0	0	0	0	0
7	Profit after Interest	-827	-16	-417	-1062	-943
8	Deffred tax liability	-32	0	-10	-32	-10
9	Profit Before Tax	-795	-16	-407	-1030	-933
10	Tax Expenses	-	-	-	-	-
11	Net Profit after tax	-795	-16	-407	-1030	-933
12	Extra Ordinary Items	-	-	-	-	-
13	Net Profit	-795	-16	-407	-1030	-933
14	Paid -Up Equity Capital @ 10/- Each	34519	34519	34519	34519	34519
15	Reserve and surplus	-	-	856	856	856
16	Earning per share	0.227	-0.005	-0.116	-0.294	-0.266
17	Public Share holding					
	No. of Shares	1889127	1889127	1889127	1889127	1889127
	Percentage of holding	53.83	53.83	53.83	53.83	53.83
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
	Percentageof Shares(as % of total share capital of co)	NIL	NIL	NIL	NIL	NIL
	b ) Non-Encumberd					
	Number of shares	1620473	1620473	1620473	1620473	1620473
	Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	100%	100%	100%	100%	100%
	Percentageof Shares(as % of total share capital of co)	46.17%	46.17%	46.17%	46.17%	46.17%

Particulars	March 31st 2013	March 31st 2012
<b>EQUITY AND LIABILITIES</b>		
<b>Share Holders fund</b>		
Share Capital	35096	35096
Reserve and surplus	-16073	-15043
<b>Non-Current Liabilities</b>		
Long term Borrowings	26475	26475
Deffered Tax liabilities	105	137
Other Long term liabilities	30	38
<b>Current liabilities</b>		
Trade payable	0	0
Other Current liabilities	166	188
Short -term provisions	4	5
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>45803</b>	<b>46896</b>
<b>ASSETS</b>		
Fixed assets	1157	1382
Non-Current investment	36935	36935
Long term Loans and advances	134	166
Other non Current assets	592	1237
<b>Current Assets</b>		
Inventories	2588	2588
Trade receivables	0	0
Cash and cash equivalents	3414	4443
Short -Term loans and advances	983	145
Other Current Assets	0	0
<b>TOTAL-ASSETS</b>	<b>45803</b>	<b>46896</b>

- 1 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 30.05.13
- 2 The Company Operating in only one Segment
- 3 During the Quarter Ended on 31/03/2013 the company has not received any investor Complaint. There is no Complaint pending at the beginning and the end of the Quarter.
- 4 Company has not provided interest on bank loan since bank has declared co's a/c as NPA

Place : Indore  
Date 30.05.13

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

 Sd/-  
MANAGING DIRECTOR