

DEVKI LEASING AND FINANCE LIMITED

Read Off : velocity multiplex, 18 A. scheme no.94 C
Indore (M.P) 452-010

Email : devki@sancharnet.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.12

RS. IN THOUSANDS

Sl No.	Particulars	3 Months ended 30.06.12 (Unaudited)	3 Months ended 31.03.2012 (Audited)	Corresponding 3 Months ended 30.06.2011 in previous year (unaudited)	previous Year ended 31.03.2012 (Audited)
		330	365	356	1316
1	(a) Income from operations	0	0	0	69
	(b) Other Operating Income			0	18
2	EXPENDITURE	0	0	-	-
	(a) Increase/decrease in stock in Trade	-	-	-	-
	(b) Consumption of Raw Material	-	-	-	1207
	(c) Purchases of Traded goods	229	379	305	225
	(d) Employees cost	57	57	56	-
	(e) Depreciation	0	0	0	-
	(f) Bad debts	147	346	170	878
	(g) Other expenditure	433	782	531	2328
	(h) Total	-103	-417	-175	-943
3	profit from operations Befor other Income	-	-	-	-
4	Other Income	-103	-417	-175	-943
5	Profit before Interest	0	0	0	0
6	Interest	-103	-417	-175	-943
7	Profit after Interest	0	-10	0	-10
8	Deffered tax liability	0	-10	0	-10
9	Profit Before Tax	-103	-407	-175	-933
10	Tax Expenses	-	-	-	-
11	Net Profit after tax	-103	-407	-175	-933
12	Extra Ordinary Items	-	-	-	-
13	Net Profit	-103	-407	-175	-933
14	Paid -Up Equity Capital @ 10/- Each	34519	34519	34519	34519
15	Reserve and surplus	0	856	0	856
16	Earning per share	-0.029	-0.116	-0.050	-0.266
17	Public Share holding				
	No. of Shares	1889127	1889127	1899411	1889127
	Percentage of holding	53.83	53.83	54.12	53.83
18	Promoters and Promoters Group				
	(a) Pledged				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	NIL	NIL	NIL	NIL
	Percentage of Shares(as % of total share capital of co)	NIL	NIL	NIL	NIL
	(b) Non-Encumberd				
	Number of shares	1620473	1620473	1610189	1620473
	Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	100%	100%	100%	100%
	Percentage of Shares(as % of total share capital of co)	46.17%	46.17%	45.88%	46.17%

- 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 30.07.12
- The Company Operating in only one Segment
- During the Quarter Ended on 30/06/2012 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 a/c as NPA

Place : Indore
Date : 30.07.12

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

MANAGING DIRECTOR