

DEVKI LEASING AND FINANCE LIMITED

Regd Off : Velocity multiplex, 18.A.scheme no.94 C

Indore (M.P) 452-010

Email : devki@sancharnet.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30.06.13

RS.IN THOUSANDS

Sl No.	Particulars		3 Months ended 30.06.13 (Unaudited)	3 Months ended 31.03.13 (audited)	Corresponding 3 Months ended 30.06.12 in previous year (Unaudited)	Year ended on 31.03.2013 (Audited)
1	(a)	Income from operations	158	247	330	1063
	(b)	Other Operating Income	0	8	0	8
2		EXPEDITURE				
	(a)	Increase/decrease in stock in Trade	0	0	0	0
	(b)	Consumption of Raw Material	0	0	0	0
	(c)	Purchases of Traded goods	0	0	0	0
	(d)	Employees cost	247	295	229	988
	(e)	Depreciation	57	57	57	225
	(f)	Bad debts	0	645	-	645
	(g)	Other expenditure	90	85	147	275
	(h)	Total	394	1082	433	2133
3		profit from operations Befor other Income	-236	-827	-103	-1062
4		Other Income	-	-	-	-
5		Profit before Interest	-236	-827	-103	-1062
6		Interest	0	0	0	0
7		Profit after Interest	-236	-827	-103	-1062
8		Defired tax liabliity	0	-32	0	-32
9		Profit Before Tax	-236	-795	-103	-1030
10		Tax Expenses	-	-	-	-
11		Net Profit after tax	-236	-795	-103	-1030
12		Extra Ordinary Items	-	-	-	-
13		Net Profit	-236	-795	-103	-1030
14		Paid -Up Equity Capital @ 10/- Each	34519	34519	34519	34519
15		Reserve and surplus	-	-	0	856
16		Earning per share	-0.067	-0.227	-0.029	-0.294
17		Public Share holding				
		No. of Shares	1889127	1889127	1889127	1889127
		Percentage of holding	53.83	53.83	53.83	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
		Percentageof Shares(as % of total share capital of co)	NIL	NIL	NIL	NIL
	b)	Non-Encumberd				
		Number of shares	1620473	1620473	1620473	1620473
		Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	100%	100%	100%	100%
		Percentageof Shares(as % of total share capital of co)	46.17%	46.17%	46.17%	46.17%

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	Particulars	Jun-13	Mar-13
	EQUITY AND LIABILITIES		
	Share Holders fund		
	Share Capital	35096	35096
	Reserve and surplus	-16309	-16073
	Non-Currenrent Liabilites		
	Long term Borrowings	26285	26475
	Deffered Tax liabilities	105	105
	Other Long term liabilities	30	30
	Currenrent liabilities		
	Trade payable	0	0
	Other Current liabilities	277	166
	Short -term provisions	3	4
	TOTAL-EQUITY AND LIABILITIES	45487	45803
	ASSETS		
	Fixed assets	1100	1157
	Non-Current investment	36935	36935
	Long term Loans and advances	106	134
	Other non Current assets	592	592
	Current Assets		
	Inventories	2588	2588
	Trade receivables	0	0
	Cash and cash equivalents	2873	3414
	Short -Term loans and advances	1293	983
	Other Current Assets	0	0
	TOTAL-ASSETS	45487	45803

- 1 The above results were reviewed and approved by the audit committee and taken on records by the Board of Directors in their meting held on 30.07.13
- 2 The Company Operating in only one Segment
- 3 During the Quarter Ended on 30/06/2013 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 30.07.13

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

S/-
MANAGING DIRECTOR