

DEVKI LEASING AND FINANCE LIMITED

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

Indore (M.P) 452-010

Email : devki@sancha.net.in

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.12**

RS IN THOUSANDS

Sl No.	Particulars	3 Months ended 30.09.2012 (Unaudited)	3 Months ended 30.06.2012. (Unaudited)	Corresponding 3 Months ended 30.09.2011 in previous year (Unaudited)	Six month ended on 30.09.2012 (Unaudited)	Six months ended on 30.09.2011 (Unaudited)	Year ended 31.03.2012 (Audited)
1	(a) Income from operations	256	330	323	586	679	1316
	(b) Other Operating Income	0	0	0	0	0	69
2	EXPENDITURE	0	0	2495	0	2495	18
	(a) Increase/decrease in stock in Trade	0	0	0	0	0	0
	(b) Consumption of Raw Material	0	0	0	0	0	0
	(c) Purchases of Traded goods	305	229	226	534	531	1207
	(d) Employees cost	55	57	56	112	112	225
	(e) Depreciation	-	-	-	-	-	-
	(f) Bad debts	-	-	-	-	-	-
	(g) Other expenditure	12	147	197	159	367	878
	(h) Total	372	433	2974	805	3505	2328
	(h) Total	-116	-103	-2651	-219	-2826	-943
3	profit from operations Befor other Income	-	-	-	-	-	-
4	Other Income	-116	-103	-2651	-219	-2826	-943
5	Profit before Interest	0	0	0	0	-	0
6	Interest	-116	-103	-2651	-219	-2826	-943
7	Profit after Interest	0	0	-	-	-	-10
8	Deferred tax liability	-116	-103	-2651	-219	-2826	-933
9	Profit Before Tax	-	-	-	-	-	-
10	Tax Expenses	-116	-103	-2651	-219	-2826	-933
11	Net Profit after tax	-	-	-	-	-	-
12	Extra Ordinary Items	-116	-103	-2651	-219	-2826	-933
13	Net Profit	34519	34519	34519	34519	34519	34519
14	Paid -Up Equity Capital @ 10/- Each	-	-	-	-	-	856
15	Reserve and surplus	-0.033	-0.029	-0.755	-0.062	-0.805	-0.266
16	Earning per share	-	-	-	-	-	-
17	Public Share holding	1889127	1889127	1899411	1889127	1899411	1889127
	No. of Shares	53.83	53.83	54.12	53.83	54.12	53.83
	Percentage of holding	-	-	-	-	-	-
18	Promoters and Promoters Group	-	-	-	-	-	-
	a) Pledged	NIL	NIL	NIL	NIL	NIL	NIL
	Number of Shares	NIL	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	NIL
	Percentage of Shares(as % of total share capital of co)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non -Encumbered	1620473	1620473	1610189	1620473	1610189	1620473
	Number of shares	100%	100%	100%	100%	100%	100%
	Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	46.17%	46.17%	45.88%	46.17%	45.88%	46.17%
	Percentage of Shares(as % of total share capital of co)	-	-	-	-	-	-

- 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 30.10.12
- The Company Operating in only one Segment
- During the Quarter Ended on 30/09/2012 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 : 30.10.12By the order of the Board of Directors of
DEVKI LEASING AND FINANCE LIMITEDSd/
MANAGING DIRECTOR