

DEVKI LEASING AND FINANCE LIMITED

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

Indore (M.P) 452-010

Email : devki@sanchamnet.in

UNAUDITED FINANCIAL RESULTS**FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2013**

RS. IN THOUSANDS

Sl No.	Particulars	3 Months ended 30.09.2013 (Unaudited)	3 Months ended 30.06.13 (Unaudited)	Corresponding 3 Months ended 30.09.12 in previous year (Unaudited)	Six months ended on 30.09.2013 (Unaudited)	Six months ended on 30.09.2012 (Unaudited)	Year ended on 31.03.2013 (Audited)
1	(a) Income from operations	107	158	256	265	586	1063
	(b) Other Operating Income	0	0	0	0	0	8
2	EXPEDITURE						
	(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	0	0	0	0	0	0
	(d) Employees cost	255	247	305	502	534	988
	(e) Depreciation	55	57	55	112	112	225
	(f) Bad debts	0	0	0	0	0	645
	(g) Other expenditure	38	90	12	128	159	275
	(h) Total	348	394	372	742	805	2133
3	profit from operations Befor other Income	-241	-236	-116	-477	-219	-1062
4	Other Income	0	0	0	0	0	0
5	Profit before Interest	-241	-236	-116	-477	-219	-1062
6	Interest	0	0	0	0	0	0
7	Profit after Interest	-241	-236	-116	-477	-219	-1062
8	Deffred tax liability	0	0	0	0	0	-32
9	Profit Before Tax	-241	-236	-116	-477	-219	-1030
10	Tax Expenses	0	0	0	0	0	0
11	Net Profit after tax	-241	-236	-116	-477	-219	-1030
12	Extra Ordinary Items	0	0	0	0	0	0
13	Net Profit	-241	-236	-116	-477	-219	-1030
14	Paid -Up Equity Capital @ 10/- Each	34519	34519	34519	34519	34519	34519
15	Reserve and surplus	0	0	0	0	0	856
16	Earning per share	-0.069	-0.067	-0.033	-0.136	-0.062	-0.294
17	Public Share holding						
	No. of Shares	1889127	1889127	1889127	1889127	1889127	1889127
	Percentage of holding	53.83	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	NIL
	Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentageof Shares(as % of total share capita	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumberd						
	Number of shares	1620473	1620473	1620473	1620473	162,473	1620473
	Percentage of shares(as a % of the total shareholding of promoter and of promoter group)	100%	100%	100%	100%	100%	100%
	Percentageof Shares(us % of total share capita	46.17%	46.17%	46.17%	46.17%	46.17%	46.17%

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Particulars	Sep-13	Jun-13
EQUITY AND LIABILITIES		
Share Holders fund		
Share Capital	35096	35096
Reserve and surplus	-16550	-16309
Non-Current Liabilities		
Long term Borrowings	26285	26285
Deferred Tax liabilities	105	105
Other Long term liabilities	0	30
Current liabilities		
Trade payable	0	0
Other Current liabilities	258	277
Short-term provisions	3	3
TOTAL-EQUITY AND LIABILITIES	45197	45487
ASSETS		
Fixed assets	1045	1100
Non-Current investment	36935	36935
Long term Loans and advances	116	106
Other non Current assets	631	592
Current Assets		
Inventories	2588	2588
Trade receivables	0	0
Cash and cash equivalents	2027	2873
Short-Term loans and advances	1855	1293
Other Current Assets	0	0
TOTAL-ASSETS	45197	45487

- 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 30.10.13
- 2 The Company Operating in only one Segment
- 3 During the Quarter Ended on 30/09/2013 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 : 30.10.13

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


MANAGING DIRECTOR