

DEVKI LEASING AND FINANCE LIMITED

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.14

CIN NO.65921MP1993PLC007522

RS.IN THOUSANDS

Sl No.	Particulars	3 Months ended 30.09.14 (unaudited)	3 Months ended 30.09.13 (unaudited)	6 Months ended 30.09.14 (unaudited)	6 Months ended 30.09.13 (unaudited)	accounting Year ended 31.03.2014 (Audited)
1	(a) Income from operations	72	107	329	265	760
	(b) Other Operating Income	0	0	0	0	0
2	EXPEDITURE					
	(a) Increase/decrease in stock in Trade	0	0	1532	0	0
	(b) Consumption of Raw Material	0	0	0	0	0
	(c) Purchases of Traded goods	0	0	0	0	0
	(d) Employees cost	155	255	405	502	1020
	(e) Depreciation	44	55	88	112	225
	(f) Bad debts		0	0	-	-
	(g) Other expenditure	44	38	302	128	289
	(h) Total	243	348	2327	742	1534
3	profit from operations Befor other Income	-171	-241	-1998	-477	-774
4	Other Income	-	-	-		
5	Profit before Interest	-171	-241	-1998	-477	-774
6	Interest	0	0	0	0	0
7	Profit after Interest	-171	-241	-1998	-477	-774
8	Deffred tax liablitivy	0	0	0	0	-59
9	Profit Before Tax	-171	-241	-1998	-477	-715
10	Tax Expenses	-	-	-	-	-
11	Net Profit after tax	-171	-241	-1998	-477	-715
12	Extra Ordinary Items	-	-	-		
13	Net Profit	-171	-241	-1998	-477	-715
14	Paid -Up Equity Capital @ 10/- Each	34519	34519	34519	34519	34519
15	Reserve and surplus	-	-	-	0	0
16	Earning per share	-0.049	-0.069	-0.569	-0.136	-0.204
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%

