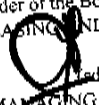


Particulars	"000"	
	Dec-13	Sep-13
EQUITY AND LIABILITIES		
Share Holders fund		
Share Capital	35096	35096
Reserve and surplus	-16753	-16550
Non-Current Liabilities		
Long term Borrowings	26285	26285
Deffered Tax liabilities	105	105
Other Long term liabilities	0	0
Current liabilities		
Trade payable	0	0
Other Current liabilities	266	258
Short -term provisions	2	3
TOTAL-EQUITY AND LIABILITIES	45001	45197
ASSETS		
Fixed assets	989	1045
Non-Current investment	36935	36935
Long term Loans and advances	124	116
Other non Current assets	631	631
Current Assets		
Inventories	2588	2588
Trade receivables	0	0
Cash and cash equivalents	1197	2027
Short -Term loans and advances	2537	1855
Other Current Assets	0	0
TOTAL-ASSETS	45001	45197

- 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 30.01.14
- 2 The Company Operating in only one Segment
- 3 During the Quarter Ended on 31/12/2013 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 : 30.01.14

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

MANAGING DIRECTOR