

## DEVKI LEASING AND FINANCE LIMITED

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

Indore (M.P) 452-010

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Phone NO.4735510

### UNAUDITED FINANCIAL RESULTS

**FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.15**

CIN NO.65921MP1993PLC007522

RS.IN THOUSANDS

SI No	Particulars	3 Months ended 31.12.15 (Unaudited)	3 Months ended 30.09.15 (Unaudited)	3 Months ended 31.12.14 (unaudited)	9 Months ended on 31.12.15 (unaudited)	9 Months ended on 31.12.14 (unaudited)	Accounting year ended on 31.03.15 (Audited)
1	(a) Income from operations	112	113	77	337	406	1593
	(b) Other Operating Income	0	0	0	0	0	334
2	EXPEDITURE						
	(a) Increase/decrease in stock in Trade	0	0	0	0	1532	2556
	(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	284	244	235	687	640	958
	(e) Depreciation	11	11	44	33	132	287
	(f) Bad debts	0	0	0	0	0	0
	(g) Other expenditure	20	83	64	379	366	530
	(h) Total	315	338	343	1099	2670	4331
3	profit from operations Befor other Income	-203	-225	-266	-762	-2264	-2404
4	Other Income	0	0	0	0	0	0
5	Profit before Interest	-203	-225	-266	-762	-2264	-2404
6	Interest	0	0	0	0	0	0
7	Profit after Interest	-203	-225	-266	-762	-2264	-2404
8	Deffred tax liablitly	0	0	0	0	0	-110
9	Profit Before Tax	-203	-225	-266	-762	-2264	-2294
10	Tax Expenses	0	0	0	0	0	0
11	Net Profit after tax	-203	-225	-266	-762	-2264	-2294
12	Extra Ordinary Items	0	0	0	0	0	0
13	Net Profit	-203	-225	-266	-762	-2264	-2294
14	Paid -Up Equity Capital @ 10/- Each	34519	34519	34519	34519	34519	34519
15	Reserve and surplus	-	-	-	-	-	-
16	Earning per share	-0.058	-0.064	-0.076	-0.217	-0.645	-0.654
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 capital of co	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumberd						
	Number of shares	1620473	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%	100%
	Percentageof Shares(as % of total share capital of co	46.17%	46.17%	46.17%	46.17%	46.17%	46.17%

1 The above results were reviewed and approved by the audit committee and taken on records by the Board of Direcors in their meeting held on 13.02.16

2 The Company Operating in only one Segment

3 During the Quarter Ended on 31/12/2015 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 13.02.16

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

  
 MANGAING DIRECTOR