

DEVKI LEASING AND FINANCE LTD
 REGD OFF: Velocity multiplex, 18a. Scheme no. 94c
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 Phone no. 4735510

UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS AND QTR ENDED ON 31.12.16

CIN NO: 65921MP1993PLC007522

RS: IN THOUSANDS

SLNO	PARTICULARS	3MONTHS ENDED ON 31.12.16 (UNAUDITED)	3MONTHS ENDED ON 30.09.16 (UNAUDITED)	3MONTHS ENDED ON 31.12.15 (UNAUDITED)	NINE MONTHS ENDED ON 31.12.16 (UNAUDITED)	NINE MONTHS ENDED ON 31.12.15 (UNAUDITED)	YEAR ENDED ON 31.03.16 (AUDITED)
1	(a) Income from operations	22	85	112	219	337	526
	(b) Other operating Income	0	0	0	0		5
2	EXPENDITURE						
	(a) Increase decrease in stock in Trade		0	0	0	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	255	159	284	680	687	991
	(e) Depreciation	10	11	11	33	33	45
	(f) Bad debts	0	0	0	0	0	0
	(g) Other expenditure	25	56	20	456	379	498
	(h) Total	290	226	315	1169	1099	1534
3	profit from operation Before other Income	-268	-141	-203	-950	-762	-1003
4	Other Income	0	0	0	0	0	0
5	Profit Before Interest	-268	-141	-203	-950	-762	-1003
6	Interest	0	0	0	0	0	0
7	Profit After Interest	-268	-141	-203	-950	-762	-1003
8	Deffered Tax liability	0	0	0	0	0	-27
9	Profit before Tax	-268	-141	-203	-950	-762	-976
10	Tax expenses	0	0	0	0	0	0
11	Net Profit After Tax	-268	-141	-203	-950	-762	-976
12	Extra ordinary Item	0	0	0	0	0	0
13	Net Profit	-268	-141	-203	-950	-762	-976
14	Paid-Up Equity Capital @10 each	34519	34519	34519	34519	34519	34519
15	Reserve and surplus						-20059
16	Earning per Share	-0.076	-0.04	-0.058	-0.271	-0.217	-0.28
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	NIL	NIL	NIL	NIL	NIL	NIL
	No of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares as a % of the total	NIL	NIL	NIL	NIL	NIL	NIL
	Share holding of promoters and promoters 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-Encumberd						
	Number of shares	1620473	1620473	1620473	1620473	1620473	1620473
	Percentage of shares of the total	100%	100%	100%	100%	100%	100%
	Share holding of promoters and promoters group						
	Percentage of Shares as % of total share capital of Co	46.17	46.17	46.17	46.17	46.17	46.17

- The above results were reviewed and approved by the Audit Committee and taken on records by Board of Directors in their meeting held 10.02.17
- The Company operating in only one segment
- During the qtr ended on 31.12.16 the Company has not received any investor complaint. There is no complaint pending at the beginning and end of the quarter
- Company has not provided interest of bank loan since bank has declared co's a/c as NPA

By the Order of Board of Directors of
 DEVKI LEASING AND FINANCE LTD

MANAGING DIRECTOR

PLACE: INDORE
 DATE: 10.02.17