

DEVKI LEASING AND FINNCE LIMITED

REGD OFF: Velocity multiplex, 18A.Scheme no.94C, Indore(M.P) 452010  
email:dlflindore@gmail.com, website:www.devkileasing.com

CIN NO:L65921MP1993PLC007522 Phone no.4735510

UNAUDITED FINANCIAL RESULTS FOR THE QTR AND NINE MONTHS ENDED ON 31.12.17  
RS: IN THOUSANDS

| S. NO | PARTICULARS  | 3 MONTHS<br>ENDED ON<br>31.12.17<br>(UNAUDITED) | 3 MONTHS<br>ENDED ON<br>30.09.17<br>(UNAUDITED) | 3 MONTHS<br>ENDED ON<br>31.12.16<br>(UNAUDITED) | NINE MONTHS<br>ENDED ON<br>31.12.17<br>(UNAUDITED) | NINE MONTH<br>ENDED ON<br>31.12.16<br>(UNAUDITED) | YEAR ENDED<br>ON<br>31.03.17<br>(AUDITED) |
|-------|--|---|---|---|--|---|---|
| I     | Income from operations   |   |   |   |  |   |   |
| II    | Other Income   | 150   | 0   | 22  | 150  | 219   | 309                                       |
| III   | <b>Total Revenue(I+II)</b>   | 2   | 0   | 0   | 2  | 0   | 14  |
| IV    | <b>EXPENDITURE</b>   | 152   | 0   | 22  | 152  | 219   | 323                                       |
|       | Cost of materials consumed   |   |   |   |  |   |   |
|       | Purchase of stock in Trade   | 0   | 0   | 0   | 0  | 0   | 0   |
|       | Changes in Inventories of finished goods, works in progress and stock in trade | 0   | 0   | 0   | 0  | 0   | 0   |
|       | Employee benefits expense  | 0   | 0   | 0   | 0  | 0   | 0   |
|       | Finanace costs   | 356   | 177   | 255   | 799  | 680   | 1015                                      |
|       | Depericiation and amortisation expense   | 0   | 0   | 0   | 0  | 0   | 0   |
|       | Other Expenses   | 11  | 12  | 10  | 34   | 33  | 45  |
|       | <b>Total expenses</b>  | 81  | 199   | 25  | 529  | 456   | 747                                       |
|       | <b>Profit before expetional and Extraordinary items(III-IV)</b>                | 448   | 388   | 290   | 1362   | 1169  | 1807                                      |
| V     | Exceptional items  | -296  | -388  | -268  | -1210  | -950  | -1484                                     |
| VI    | <b>Profit before Extra ordinary items and tax(V-VI)</b>                        | 0   | 0   | 0   | 0  | 0   | 0   |
| VIII  | Extraordinary Item   | 0   | 0   | 0   | 0  | 0   | 0   |
| IX    | <b>Profit before tax (VII-VIII)</b>  | 0   | 0   | 0   | 0  | 0   | 0   |
| X     | Tax expenses   | -296  | -388  | -268  | -1210  | -950  | -1484                                     |
|       | (1) Current tax  |   |   |   |  |   |   |
|       | (2)Deferred Tax  | 0   | 0   | 0   | 0  | 0   | 0   |
| XI    | <b>Profit/(loss) from continuing opeartions</b>                                | 0   | 0   | 0   | 0  | 0   | 21  |
| XII   | Profit/(loss)from discountinuing operations                                    | -296  | -388  | -268  | -1210  | -950  | -1505                                     |
| XIII  | Tax expense of Discontinuing operations  | 0   | 0   | 0   | 0  | 0   | 0   |
| XIV   | Profit/(loss) from discontinuing operations                                    | 0   | 0   | 0   | 0  | 0   | 0   |
| XV    | <b>Profit/(loss)for the period</b>   | 0   | 0   | 0   | 0  | 0   | 0   |
| XVI   | <b>Earnings per equity share</b>   | -296  | -388  | -268  | -1210  | -950  | -1505                                     |
|       | (1)Basic   |   |   |   |  |   |   |
|       | (2) Diluted  | -0.086  | -0.11   | -0.08   | -0.35  | -0.27   | -0.43                                     |
|       |  | -0.086  | -0.11   | -0.08   | -0.35  | -0.27   | -0.43                                     |

- (1) The above results were viewed and approved by the Audit committee and taken onn records by the Board of Directors in their meeting held on 13.02.18
- (2) The Company operating only one segement
- (3) During the quarter ended on 31.12.17,the Company has not received any Investor complaint.There is no complaint pending at the beginning and end of the quarter.
- (4) The Company has not provided interest of Bank loan since Bank has declared Company's a/c as NPA

BY The Order of Board of Directors of  
Devki leasing And Finance Ltd



Sudhir Bindal  
Managing Director

Date: 13.02.18  
Place:Indore

# SPARK & ASSOCIATES

## Chartered Accountants

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### Limited Review Report

Review Report to  
The Board of Directors,  
Devki Leasing and Finance Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results (hereinafter referred to as the Statement) of **Devki Leasing and Finance Limited** (hereinafter referred to as the Company) for the quarter and nine months ended **31<sup>st</sup> December, 2017**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SPARK & Associates**  
Chartered Accountants  
Firm Reg No. 005313 C



**CA Pankaj Kumar Gupta**  
Partner  
Membership No. 404644

Indore,  
Dated : 13<sup>th</sup> February, 2018