## **Devki Leasing & Finance Limited**

Registered Office: Velocity Multiplex, 18-A, Scheme No. 94-C, Ring Road,

INDORE - 452010 (M.P.) INDIA Tel.: +91-731-2555041

E-mail: dlflindore@gmail.com

CIN: L65921MP1993PLC007522



30th July, 2021 ...

To, General Manager-Listing **BSE Limited**, P. J. Towers, Dalal Street, Mumbai- (M.H.) –400 001

Sub: Un-audited Financial Results along with Auditor's Limited Review Report under Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 for the Quarter ended 30th June, 2021.

## <u>Script Code-530765 ISIN - INE510B01018</u>

Dear Sir/Madam,

With reference to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the above mentioned subject kindly find enclosed herewith Un-audited Financial Results for the Quarter ended 30th June, 2021 along with Auditor's Limited Review Report.

You are requested to please take the same on record.

Yours faithfully

For DEVKI LEASING AND FINANCE LIMITED

SHRADDHA DIYA

**COMPANY SECRETARY** 

## DEVKI LEASING AND FINNCE LIMITED

REGD OFF: Velocity multiplex, 18A.Scheme no.94C, Indore(M.P) 452010

email:diflindore@gmail.com, website:www.devkileasing.com
CIN NO:L65921MP1993PLC007522 Phone no.2555041
UNAUDITED FINANCIAL RESULT FOR THE QTR ENDED ON 30.06.21 RS.IN LAKH

. NO		PARTICULARS	ENDED ON 30.06.21	31.03.21	30.06.20	ENDED ON 31 03 21
3					30.06.20	31 03 21
3				31.03.21 (AUDITED)	(UNAUDITED)	31.03.21 (AUDITED)
3			(UNAUDITED)			
3		Income from operations	0	0	0	.0
-		Other Income	8.36		0.67	9.28
4		Total Revenue(I+II)	8.36	4.83	0.67	9.28
- 2		EXPENDITURE				
	(a)	Purchase & Operting expenses	0			
:	(b)	Purchase of stock in Trade	0			0
:	0	Changes in Inventories of finished goods, works in progeress	-0.57			-2.7
-	(d)	Employee's benefits expense	3.05			12.18
	(e)	Finanace costs	1.71			
	(f)	Depreciation and amortisation expense	0	0		
	(g)	ILong term capital gain/loss			0	0
	(h)	Other Expenses	1.40			6.00
	-	TOTAL EXPENSES	• 5.59			
5		Profit before expetional and Extraordinary items and tax(III-IV)	2.77			-17.42
6		Exceptional items	0	-		
7		Profit before tax (V-VI)	2.77		-	
8		Tax expenses	0			-
		(1) Current tax	0			
		(2)Deferred Tax	0	-		-
		(3)Tax for earlier period	C		0	0
9		Profit/(loss) for the period	2.77	-1.70	-7.23	-17.42
10		Profit/(loss)after tax from continuing operations	2.77	-1.70	-7.23	-17.42
11		Profit/(loss)after tax from discontinuing operations	0	0	0	0
12		Tax expenseof discontinuing operations	C	• 0	0	0
13		Prifit/(loss) after tax from discontinuing operations	C	0	0	0
14		Profit/(loss) for the period	2.77	-1.70	-7.23	-17.42
15		Other comprehensive income				
	(a)	items that will not be reclassified to profit and loss		0	0	0
		Mark -to Market of investment in equity instrumnent s				
		other than subsidiaries (net of tax)				
	(b)	Items that will be reclassified to profit and loss		0		0
16		Total Comprehensive income for the period		0		0
17		Paid up Equity share Capital(Face value Rs.10)	3451850	3451850	3451850	3451850
18		Earning per share				
		(i)Basic	0.08	-0.04	-0.209	-0.50
		(ii)diluted	0.08	-0.04	-0.209	-0.50
	(a)	Before Exceptional Extraordinary item		laws - Long		
		(i)Basic	0.08	-0.04	-0.209	-0.50
		(ii)Diluted	0.08	-0.04	-0.209	-0.50
	(b)	After Exceptional and extra ordinary item				
		(i) Basic	0.08	-0.04	-0.209	-0.50
		(ii)diluted	0.08	-0.04	-0.209	-0.50
19		Particulars of share holdings				0
	(A)	Public Share holdings		1	-	0
		(i)Number of shares	184814	1848148	2011548	1848148
		(ii) Percentage of share holding	52.6	57.32	57.32	57.32
	(B)	Promoter and promoter's group share holdings				0
	1-1	(a)Pledged/Encumberd				0
		(i)Number of shares			0	0.
		(ii) Percentage of shares(ass % of total share holding of		+		0
		Promoter and promoter's group)				
		(iii)Percentage of Shares(as %of total share capital		0	0	0 0
		of the Company)			W-2012-0-121	
	(c)	Non- Encumberd				
	17.	(i)Number of shares	166145	1661452	149805	1661452
		(ii) Percentage of shares(ass % of total share holding of	10			-
		Promoter and promoter's group)	10	100	100	100
				1	-	-
		(iii)Percentage of Shares(as %of total share capital	,	47.	4	0 17-1
25		of the Company)	47.3	4 47.34	4 42.6	8 47.34
20		INVESTORS COMPLAINTS				OF DA
	(a)	Pending the begining of the quarter				0 0
	(b)	Received during the qurater				0 0
	(d)	Disposed of during the quarter  Remaining Unsolved at the end of the quarter				0 0

Notes:

The above results were reviewed by the Audit committee and thereafter were approved and taken on record by Board of Directors in their respective meetings held on 30th July 2021. These result have been reviewed by the Auditor of the Company.

2 Figures for the previous period has been regrouped/reclassified wherever necessary.

for DEVKI LEASING AND FINANANCE LTD

Sudhir Bindal Managing Director Date: 30-07-2021 Place:Indore



SPARK House, 51, Scheme No. 53, Vijay Nagar, Near Medanta Hospital, INDORE-452011 (M.P.) Tel.: 0731-4230240, E-Mail: info@ca-spark.com www.ca-spark.com

Formerly known as SPARK & Associates

## 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 three months ended 30th June 2021 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 2. 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.
- 3. 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.
- 4. 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 India Accounting Standards ("IND-AS") prescribed undersection 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.

Unique Document Identification Number (UDIN) - 21436593AAAABP6144

For SPARK & Associates Chartered Accountants LLP

Chartered Accountants

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Firm Reg No. 005313 C/C4003

CA Chandresh Singhvi

Partner

Membership No. 436593

Dated: 30th July, 2021

Place: Indore