

DEVHARI EXPORTS (INDIA) LIMITED
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED ON 31st DECEMBER, 2011

| Sr No. | Particulars | Quarter Ended | | | 9 Months Ended on | | Previous year ended on |
|--------|---|---------------|-------------|-------------|-------------------|-------------|------------------------|
| | | 31.12.2011 | 30.09.2011 | 31.12.2010 | 31.12.2011 | 31.12.2010 | 31.03.2011 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | (a) Net sales/Income from operations | | | | | | |
| | (b) Other Operating Income | 2,27,824.56 | 19,577.00 | 30,595.43 | 2,63,186.86 | 96,871.95 | 1,28,045.00 |
| 2 | Expenditure | | | | | | |
| | a) Increase /Decrease in Stock in Trade and work in progress | - | - | - | - | - | - |
| | b) Consumption of Raw Materials | - | - | - | - | - | - |
| | c) Purchase of Traded Goods | 1,79,010.44 | - | - | 1,79,010.44 | - | - |
| | d) Employees Cost | - | - | - | - | - | - |
| | e). Depreciation | - | - | - | - | - | - |
| | f). Other Expenditure | 1,20,000.00 | 91,452.58 | 165.45 | 3,01,452.58 | 551.50 | - |
| | g). Total (any item exceeding 10% of the Total Expenditure to be Shown seperately) | 2,99,010.44 | 91,452.58 | 165.45 | 4,80,463.02 | 551.50 | 8,880.00 |
| 3 | Profit form operaitons before Other Income, Interest & Exceptional Items (1-2) | (71,185.88) | (71,875.58) | 30,429.98 | (2,17,276.16) | 96,320.45 | |
| 4 | Other Income | - | - | - | - | - | 1,19,165.00 |
| 5 | Profit before interest & Exceptional Items (3+4) | (71,185.88) | (71,875.58) | 30,429.98 | (2,17,276.16) | 96,320.45 | - |
| 6 | Interest | - | - | - | - | - | 1,19,165.00 |
| 7 | Profit after Interest but before exceptional items (5-6) | (71,185.88) | (71,875.58) | 30,429.98 | (2,17,276.16) | 96,320.45 | - |
| 8 | Exceptional Items | - | - | - | - | - | 1,19,165.00 |
| 9 | Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8) | (71,185.88) | (71,875.58) | 30,429.98 | (2,17,276.16) | 96,320.45 | |
| 10 | Tax Expense | - | - | - | - | - | 1,19,165.00 |
| 11 | Profit (+)/Loss (-) from Ordinary Activities before Tax (9-10) | (71,185.88) | (71,875.58) | 30,429.98 | (2,17,276.16) | 96,320.45 | |
| 12 | Extraoridnary Item (net of Tax Expense Rs....) | - | - | - | - | - | 1,19,165.00 |
| 13 | Net Profit (-) /Loss(-) for the period (11-12) | (71,185.88) | (71,875.58) | 30,429.98 | (2,17,276.16) | 96,320.45 | 1,19,165.00 |

2. Annexure-IX of Clause 41

| | Standalone Statement of Assets and Liabilities | As at 31.12.2011 | As at 31.12.2010 |
|----------|--|------------------|------------------|
| | Particulars | (Unaudited) | (Unaudited) |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 308.83 | 308.83 |
| | (b) Reserves and surplus | -39.15 | -36.98 |
| | (c) Money received against share warrants | - | - |
| | Sub-total - Shareholders' funds | 269.68 | 271.85 |
| 2 | Share application money pending allotment | - | - |
| 3 | Minority interest * | - | - |
| 4 | Non-current liabilities | | |
| | (a) Long-term borrowings | - | 2.50 |
| | (b) Deferred tax liabilities (net) | - | - |
| | (c) Other long-term liabilities | - | - |
| | (d) Long-term provisions | - | - |
| | Sub-total - Non-current liabilities | - | 2.50 |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payables | 1.81 | - |
| | (c) Other current liabilities | 4.20 | 4.20 |
| | (d) Short-term provisions | - | - |
| | Sub-total - Current liabilities | 6.01 | 4.20 |
| | TOTAL - EQUITY AND LIABILITIES | 275.69 | 278.55 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | 7.92 | - |
| | (i) Capital work-in-progress | - | - |
| | (b) Goodwill on consolidation * | - | - |
| | (c) Non-current investments | 9.70 | 29.50 |
| | (d) Deferred tax assets (net) | - | - |
| | (e) Long-term loans and advances | 253.60 | 246.81 |
| | (f) Other non-current assets | - | - |
| | Sub-total - Non-current assets | 271.22 | 276.31 |
| 2 | Current assets | | |
| | (a) Current investments | - | - |
| | (b) Inventories | 0.02 | - |
| | (c) Trade receivables | 2.05 | - |
| | (d) Cash and cash equivalents | 1.63 | 1.47 |
| | (e) Short-term loans and advances | 0.77 | 0.77 |
| | (f) Other current assets | - | - |
| | Sub-total - Current assets | 4.47 | 2.24 |
| | TOTAL - ASSETS | 275.69 | 278.55 |

* Applicable in the case of consolidated statement of assets and liabilities.

W. S. S.
