

DEVHARI EXPORTS (INDIA) LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED ON 31st DECEMBER 2012

Sr No.	Particulars	Quarter Ended		Half Year Ended on		Previous year for the year ended	
		31.12.2012	31.12.2011	30.09.2012	30.09.2011		31.03.2012
		(Unaudited)	Unaudited	(Unaudited)	(Unaudited)		(Audited)
1	(a) Net sales/Income from operations						
	(b) Other Operating Income	11,35,178.00	2,05,916.00	23,44,913.00	35,362.30	42,48,848.89	
2	Expenditure						
	a) Increase /Decrease in Stock in Trade and work in progress	(17,67,555.34)	(2,195.56)	(3,87,029.57)	-	-	
	b) Consumption of Raw Materials	-	-	-	-	-	
	c) Purchase of Traded Goods	27,82,535.00	1,81,206.00	20,93,493.75	-	36,63,665.00	
	d) Employees Cost	90,000.00	1,20,000.00	1,80,000.00	-	-	
	e). Depreciation	-	-	-	-	1,30,421.00	
	f). Other Expenditure	38,427.00	-	12,345.06	1,81,452.58	3,91,527.58	
	g). Total (any item exceeding 10% of the Total Expenditure to be Shown seperately)	11,43,406.66	2,99,010.44	18,98,809.24	1,81,452.58	41,85,613.58	
3	Profit form operaitons before Other Income, Interest & Exceptional Items (1-2)	(8,228.66)	(93,094.44)	4,46,103.76	(1,46,090.28)	63,235.31	
4	Other Income	927.00	21,908.56	-	-	15,822.00	
5	Profit before interest & Exceptional Items (3+4)	(7,301.66)	(71,185.88)	4,46,103.76	(1,46,090.28)	79,057.31	
6	Interest	-	-	-	-	-	
7	Profit after Interest but before exceptional items (5-6)	(7,301.66)	(71,185.88)	4,46,103.76	(1,46,090.28)	79,057.31	
8	Exceptional Items	-	-	-	-	-	
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	(7,301.66)	(71,185.88)	4,46,103.76	(1,46,090.28)	79,057.31	
10	Tax Expense	-	-	-	-	-	
11	Profit (+)/Loss (-) from Ordinary Activities before Tax (9-10))	(7,301.66)	(71,185.88)	4,46,103.76	(1,46,090.28)	79,057.31	
12	Extraoridnary Item (net of Tax Expense Rs...)	-	-	-	-	-	
13	Net Profit (-) /Loss(-) for the period (11-12)	(7,301.66)	(71,185.88)	4,46,103.76	(1,46,090.28)	79,057.31	



14	Paid up Equity share capital (Face value of the share shall be indicated)	3,08,83,000.00	3,08,83,000.00	3,08,83,000.00	3,08,83,000.00	3,08,83,000.00
15	Reserve excluding revaluation reserve(as per balance sheet) of previous accounting year					3,08,83,000.00
16	Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and					(36,18,394.00)
		(0.0002)	(0.0023)	0.0144	(0.0047)	0.0026
17	Public Shareholding -Number of Shares -Percentage of Shareholding					
18	Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-					

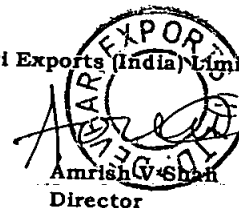
Note:

- 1 The foresaid results have been taken on record by the Audit Committee and board of Directors of the Company at its meeting held on 31st December 2012
- 2 Provision for the taxation is made at the annual effective income tax
- 3 The Previous year figures have been regrouped, rearranged and recast, where necessary, to confirm with current period classification
- 4 Information on investor compliants pursuant to clause 41 of Listing Agreement for the quarter ended on 31st December, 2012
 - a) Compliants outstanding on 1st October, 2012
 - b) Total Compliants during the quarter ended on 31st December 2012
 - c) Total Compliants disposed off during the quarter ended on 31st December, 2012
 - d) Outstanding Compliants on 31st December 2012
- 5 The Auditors of the Company have carried out the limited review of the above financial results

NIL
NIL
NIL
NIL

Place : Jamnagar
Date : 31st January 2013

For Devhari Exports (India) Limited


Amrish V. Shah
Director

2. Annexure-IX of Clause 41

	Standalone Statement of Assets and Liabilities	As at 31.12.2012	As at 31.12.2011
	Particulars	(Unaudited)	(Unaudited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	308.83	308.83
	(b) Reserves and surplus	-31.80	-39.15
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	277.03	269.68
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	62.77	1.81
	(c) Other current liabilities	8.73	4.20
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	71.50	6.01
	TOTAL - EQUITY AND LIABILITIES	348.53	275.69
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	6.62	7.92
	(i) Capital work-in-progress	-	-
	(b) Goodwill on consolidation *	-	-
	© Non-current investments	0.17	9.70
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	260.07	253.60
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	266.86	271.22
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	21.55	0.02
	(c) Trade receivables	48.81	2.05
	(d) Cash and cash equivalents	10.48	1.63
	(e) Short-term loans and advances	0.77	0.77
	(f) Other current assets	0.06	-
	Sub-total - Current assets	81.67	4.47
	TOTAL - ASSETS	348.53	275.69

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

