

DEVHARI EXPORTS (INDIA) LIMITED
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED ON 31st DECEMBER 2013

Sr No.	Particulars	Quarter Ended		Half Year Ended on		Previous year for the year ended
		31.12.2013	31.12.2012	30.09.2013	30.09.2012	
		(Unaudited)	Unaudited	(Unaudited)	(Unaudited)	
1	(a) Net sales/Income from operations	-	11,35,178.00	-	23,44,913.00	61,70,028.00
	(b) Other Operating Income	-	-	-	-	-
	Expenditure	-	-	-	-	-
	a) Increase /Decrease in Stock in Trade and work in progress	-	(17,67,555.34)	(2,04,94,517.50)	(3,87,029.57)	-
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Traded Goods	-	27,82,535.00	2,04,94,517.50	20,93,493.75	53,01,248.75
	d) Employees Cost	90,000.00	90,000.00	1,80,000.00	1,80,000.00	4,20,000.00
	e). Depreciation	-	-	-	-	1,19,778.00
	f). Other Expenditure	30,337.08	38,427.00	41,742.00	12,345.06	7,62,962.22
	g). Total (any item exceeding 10% of the Total Expenditure to be Shown seperately)	1,20,337.08	11,43,406.66	2,21,742.00	18,98,809.24	66,03,988.97
3	Profit form operaitons before Other Income, Interest & Exceptional Items (1-2)	(1,20,337.08)	(8,228.66)	(2,21,742.00)	4,46,103.76	(4,33,960.97)
4	Other Income	-	927.00	-	-	5,01,663.81
5	Profit before interest & Exceptional Items (3+4)	(1,20,337.08)	(7,301.66)	(2,21,742.00)	4,46,103.76	67,702.84
6	Interest	-	-	-	-	-
7	Profit after Interest but before exceptional items (5-6)	(1,20,337.08)	(7,301.66)	(2,21,742.00)	4,46,103.76	67,702.84
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	(1,20,337.08)	(7,301.66)	(2,21,742.00)	4,46,103.76	67,702.84
10	Tax Expense	-	-	-	-	-
11	Profit (+)/Loss (-) from Ordinary Activities before Tax (9-10))	(1,20,337.08)	(7,301.66)	(2,21,742.00)	4,46,103.76	67,702.84
12	Extraordinary Item (net of Tax Expense Rs....)	-	-	-	-	-
13	Net Profit (-) /Loss(-) for the period (11-12)	(1,20,337.08)	(7,301.66)	(2,21,742.00)	4,46,103.76	67,702.84
14	Paid up Equity share capital (Face value of the share shall be indicated)	7,42,83,377.00	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						
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						(24,18,680.16)
17	Public Shareholding -Number of Shares -Percentage of Shareholding	(0.0016)	(0.0002)	(0.0072)	0.0144		0.0022
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 2013
- 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, 2013

a) Com complaints outstanding on 1st October, 2013	NIL
b) Total Com complaints during the quarter ended on 31st December 2013	1
c) Total Com complaints disposed off during the quarter ended on 31st December, 2013	NIL
d) Outstanding Com complaints on 31st December 2013	1
- 5 The Auditors of the Company have carried out the limited review of the above financial results

Place : Jamnagar
Date : 31st January 2014

For Devhari Exports (India) Limited


 Bhavesh D. Shah
 Director

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		As at 31.12.2013	As at 31.12.2012
Particulars		(Unaudited)	(Unaudited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	742.83	308.83
	(b) Reserves and surplus	-17.69	-31.80
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	725.14	277.03
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	1.07	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	1.07	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	981.24	62.77
	(c) Other current liabilities	2.12	8.73
	(d) Short-term provisions	0.18	-
	Sub-total - Current liabilities	983.54	71.50
	TOTAL - EQUITY AND LIABILITIES	1,709.75	348.53
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	6.60	6.62
	(i) Capital work-in-progress	-	-
	(b) Goodwill on consolidation *	-	-
	© Non-current investments	436.12	0.17
	(d) Deferred tax assets (net)	7.45	-
	(e) Long-term loans and advances	1,006.23	260.07
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	1,456.40	266.86
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	204.94	21.55
	(c) Trade receivables	38.25	48.81
	(d) Cash and cash equivalents	10.16	10.49
	(e) Short-term loans and advances	-	0.77
	(f) Other current assets	-	0.05
	Sub-total - Current assets	253.35	81.67
	TOTAL - ASSETS	1,709.75	348.53

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

