

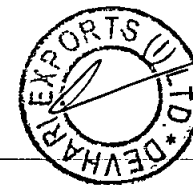
DEVHARI EXPORTS (INDIA) LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED ON 31st DECEMBER 2014

(Rs. In Lakhs)

Sr No.	Particulars	Quarter Ended		Half Year Ended on		Previous year for the year ended
		31.12.2014	31.12.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	Unaudited	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net sales/Income from operations					
	(b) Other Operating Income	69.82	-	164.37	-	1,967.15
	Expenditure					
2	a) Increase /Decrease in Stock in Trade and work in progress	(7.34)	-	(5.34)	(204.95)	-
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Traded Goods	73.63	-	164.41	204.95	1,945.81
	d) Employees Cost	1.14	0.90	1.10	1.80	5.70
	e). Depreciation	-	-	-	-	1.05
	f). Other Expenditure	1.32	0.30	0.90	0.42	12.12
	g). Total (any item exceeding 10% of the Total Expenditure to be Shown seperately)	68.75	1.20	161.07	2.22	1,964.68
3	Profit form operaitons before Other Income, Interest & Exceptional Items (1-2)	1.07	(1.20)	3.30	(2.22)	2.47
4	Other Income	-	-	-	-	-
5	Profit before interest & Exceptional Items (3+4)	1.07	(1.20)	3.30	(2.22)	2.47
6	Interest	-	-	-	-	-



7	Profit after Interest but before exceptional items (5-6)	1.07	(1.20)	3.30	(2.22)	2.47
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	1.07	(1.20)	3.30	(2.22)	2.47
10	Tax Expense	-	-	-	-	1.80
11	Profit (+)/Loss (-) from Ordinary Activities before Tax (9-10))	1.07	(1.20)	3.30	(2.22)	0.67
12	Extraoridnary Item (net of Tax Expense Rs....)	-	-	-	-	-
13	Net Profit (-) /Loss(-) for the period (11-12)	1.07	(1.20)	3.30	(2.22)	0.67
14	Paid up Equity share capital (Face value of the share shall be indicated)	742.83	742.83	742.83	308.83	742.83
15	Reserve excluding revaluation reserve(as per balance sheet) of previous accounting year			(20.36)		(23.52)
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	0.0014	(0.0016)	0.0044	(0.0072)	0.0009
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
- 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 2014
 - a) Complaints outstanding on 1st October, 2014
 - b) Total Complaints during the quarter ended on 31st December 2014
 - c) Total Complaints disposed off during the quarter ended on 31st December, 2014
 - d) Outstanding Complaints on 31st December 2014
- 5 The Auditors of the Company have carried out the limited review of the above financial results

NIL
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NIL
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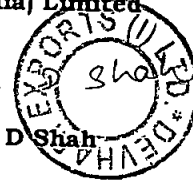
For Devhari Exports (India) Limited

Place : Jamnagar

Date : 31st January, 2015

Bhavesh

Bhavesh D Shah
Director



2. Annexure-IX of Clause 41

	Standalone Statement of Assets and Liabilities	As at 31.12.2014	As at 31.12.2013
	Particulars	(Unaudited)	(Unaudited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	742.83	742.83
	(b) Reserves and surplus	-23.72	-17.69
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	719.11	725.14
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	374.50	981.24
	(c) Other current liabilities	2.48	2.12
	(d) Short-term provisions	0.18	0.18
	Sub-total - Current liabilities	377.16	983.54
	TOTAL - EQUITY AND LIABILITIES	1,096.27	1,709.75
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	5.55	6.60
	(i) Capital work-in-progress	-	-
	(b) Goodwill on consolidation *	-	-
	© Non-current investments	436.12	436.12
	(d) Deferred tax assets (net)	7.45	7.45
	(e) Long-term loans and advances	284.74	1,006.23
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	733.86	1,456.40
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	204.94
	(c) Trade receivables	356.72	38.25
	(d) Cash and cash equivalents	5.49	10.16
	(e) Short-term loans and advances	0.20	-
	(f) Other current assets	-	-
	Sub-total - Current assets	362.41	253.35
	TOTAL - ASSETS	1,096.27	1,709.75

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

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