

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

Sr No.	Particulars	Quarter Ended		Half Year Ended on		Previous year for the year ended
		31.03.2013	31.03.2012	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	26,89,937.00	39,57,340.00	23,44,913.00	-	41,63,256.00
2	Expenditure					
	a) Increase /Decrease in Stock in Trade and work in progress	21,54,584.91	2,195.56	(3,87,029.57)	-	-
	b) Consumption of Raw Materials					
	c) Purchase of Traded Goods	4,25,220.00	34,82,459.00	20,93,493.75	-	-
	d) Employees Cost	1,50,000.00	90,000.00	1,80,000.00	1,80,000.00	36,63,665.00
	e) Depreciation	1,19,778.00	1,30,421.00	-	-	3,60,000.00
	f) Other Expenditure	7,12,190.16	75.00	12,345.06	1,452.58	1,30,421.00
	g. Total (any item exceeding 10% of the Total Expenditure to be Shown separately)	35,61,773.07	37,05,150.56	18,98,809.24	1,81,452.58	31,527.58
3	Profit from operations before Other Income, Interest & Exceptional Items (1-2)	(8,71,836.07)	2,52,189.44	4,46,103.76	(1,81,452.58)	41,85,613.58
4	Other Income	5,00,736.81	44,144.03	-	35,362.00	(22,357.58)
5	Profit before interest & Exceptional Items (3+4)	(3,71,099.26)	2,96,333.47	4,46,103.76	(1,46,090.58)	1,01,414.89
6	Interest	-	-	-	-	79,057.31
7	Profit after interest but before exceptional items (5-6)	(3,71,099.26)	2,96,333.47	4,46,103.76	(1,46,090.58)	-
8	Exceptional Items	-	-	-	-	79,057.31
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	(3,71,099.26)	2,96,333.47	4,46,103.76	(1,46,090.58)	79,057.31
10	Tax Expense	-	-	-	-	-
11	Profit (+)/Loss (-) from Ordinary Activities before Tax (9-10)	(3,71,099.26)	2,96,333.47	4,46,103.76	(1,46,090.58)	79,057.31
12	Extraordinary Item (net of Tax Expense Rs....)	-	-	-	-	-
13	Net Profit (-) / Loss(-) for the period (11-12)	(3,71,099.26)	2,96,333.47	4,46,103.76	(1,46,090.58)	79,057.31
14	Paid up Equity share capital (Face value of the share shall be indicated)					3,08,83,000.00
15	Reserve excluding revaluation reserve(as per balance sheet) of previous accounting year					(36,18,394.00)
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					
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:

- The foresaid results have been taken on record by the Audit Committee and board of Directors of the Company at its meeting held on 30th April 2013
- Provision for the taxation is made at the annual effective income tax.
- The Previous year figures have been regrouped, rearranged and recast, where necessary, to confirm with current period classification
- Information on investor compliants pursuant to clause 41 of Listing Agreement for the quarter ended on 31st March, 2013

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

Place : Jamnagar
Date : 30th April 2013

For Devhari Exports (India) Limited
Amrisha Menka
Director

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		As at 31.03.2013	As at 31.03.2012
Particulars		For the Year Ended	For the Year Ended
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	308.83	308.83
	(b) Reserves and surplus	-24.19	-36.18
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	284.64	272.65
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	4.04
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	4.04
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	36.64
	(c) Other current liabilities	-	-
	(d) Short-term provisions	0.18	-
	Sub-total - Current liabilities	0.18	36.64
	TOTAL - EQUITY AND LIABILITIES	284.82	313.33
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	5.42	6.62
	(i) Capital work-in-progress	-	-
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	7.45	-
	(e) Long-term loans and advances	258.97	252.95
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	271.84	259.57
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	41.63
	(d) Cash and cash equivalents	1.48	11.31
	(e) Short-term loans and advances	11.50	0.82
	(f) Other current assets	-	-
	Sub-total - Current assets	12.98	53.76
	TOTAL - ASSETS	284.82	313.33

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

