

DEVHARI EXPORTS (INDIA) LIMITED
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED ON 30th SEPTEMBER 2011

Sr No.	Particulars	Quarter Ended		Half Year Ended on		Previous year for the year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	
		(Unaudited)	Unaudited	(Unaudited)	(Unaudited)	
1	(a) Net sales/Income from operations					
	(b) Other Operating Income	19,577.00	66,276.52	35,362.30	66,276.52	1,28,045.00
	Expenditure					
	a) Increase /Decrease in Stock in Trade and work in progress	-	-	-	-	-
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	-	-	-	-	-
	e). Depreciation	-	-	-	-	-
	f). Other Expenditure	91,452.58	220.60	1,81,452.58	386.05	8,880.00
	g). Total (any item exceeding 10% of the Total Expenditure to be Shown seperately)	91,452.58	220.60	1,81,452.58	386.05	8,880.00
3	Profit form operaitons before Other Income, Interest & Exceptional Items (1-2)	(71,875.58)	66,055.92	(1,46,090.28)	65,890.47	1,19,165.00
4	Other Income	-	-	-	-	-
5	Profit before interest & Exceptional Items (3+4)	(71,875.58)	66,055.92	(1,46,090.28)	65,890.47	1,19,165.00
6	Interest	-	-	-	-	-
7	Profit after Interest but before exceptional items (5-6)	(71,875.58)	66,055.92	(1,46,090.28)	65,890.47	1,19,165.00
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	(71,875.58)	66,055.92	(1,46,090.28)	65,890.47	1,19,165.00
10	Tax Expense	-	-	-	-	-
11	Profit (+)/Loss (-) from Ordinary Activities before Tax (9-10))	(71,875.58)	66,055.92	(1,46,090.28)	65,890.47	1,19,165.00
12	Extraoridnary Item (net of Tax Expense Rs....)	-	-	-	-	-
13	Net Profit (-) / Loss(-) for the period (11-12)	(71,875.58)	66,055.92	(1,46,090.28)	65,890.47	1,19,165.00

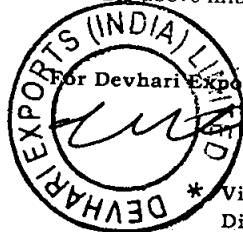
14	Paid up Equity share capital (Face value of the share shall be indicated)					
15	Reserve excluding revaluation reserve(as per balance sheet) of previous accounting year					3,08,83,000.00
16	Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary Items for the period, for the year to 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					
17	Public Shareholding -Number of Shares -Percentage of Shareholding					0.0039
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 October 2011**
- 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 30th Sept. 2011
 - a) Compliants outstanding on 1st June, 2011
 - b) Total Compliants during the quarter ended on 30th Sept 2011
 - c) Total Compliants disposed off during the quarter ended on 30th Sept, 2011
 - d) Outstanding Compliants on 30th Sept 2011
- 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 October, 2011



 For Devhari Exports (India) Limited

 * Vinod P Mehta
 Director

2. Annexure-IX of Clause 41

	Standalone Statement of Assets and Liabilities	As at 30.09.2011	As at 30.09.2010
	Particulars	(Unaudited)	(Unaudited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	308.83	308.83
	(b) Reserves and surplus	-38.45	-37.29
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	270.38	271.54
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	-	-
	(c) Other current liabilities	4.20	4.20
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	4.20	4.20
	TOTAL - EQUITY AND LIABILITIES	274.58	278.24
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	7.92	-
	(i) Capital work-in-progress	-	-
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	9.50	29.19
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	254.77	246.78
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	272.19	275.97
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	1.62	1.50
	(e) Short-term loans and advances	0.77	0.77
	(f) Other current assets	-	-
	Sub-total - Current assets	2.39	2.27
	TOTAL - ASSETS	274.58	278.24

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

