

DEVHARI EXPORTS (INDIA) LIMITED
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED ON 30th SEPTEMBER 2013

Sr No.	Particulars	Quarter Ended		Half Year Ended on		Previous year for the year ended
		30.09.2013	30.09.2012	30.09.2013	30.09.2012	
		(Unaudited)	Unaudited	(Unaudited)	(Unaudited)	
	(a) Net sales/Income from operations					(Audited)
	(b) Other Operating Income	-	12,08,673.00	-	23,44,913.00	61,70,028.00
	Expenditure					
	a) Increase /Decrease in Stock in Trade and work in progress	(2,04,94,517.50)	2,48,781.81	(2,04,94,517.50)	(3,87,029.57)	-
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Traded Goods	2,04,94,517.50	7,45,993.75	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	41,342.00	12,045.06	41,742.00	12,345.06	7,62,962.22
	g). Total (any item exceeding 10% of the Total Expenditure to be Shown seperately)	1,31,342.00	10,96,820.62	2,21,742.00	18,98,809.24	66.03,988.97
	Profit form operaitons before Other Income, Interest & Exceptional Items (1-2)	(1,31,342.00)	1,11,852.38	(2,21,742.00)	4,46,103.76	(4,33,960.97)
	4 Other Income	-	-	-	-	5,01,663.81
	5 Profit before interest & Exceptional Items (3+4)	(1,31,342.00)	1,11,852.38	(2,21,742.00)	4,46,103.76	67,702.84
	6 Interest	-	-	-	-	-
	7 Profit after Interest but before exceptional items (5-6)	(1,31,342.00)	1,11,852.38	(2,21,742.00)	4,46,103.76	67,702.84
	8 Exceptional items	-	-	-	-	-
	9 Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	(1,31,342.00)	1,11,852.38	(2,21,742.00)	4,46,103.76	67,702.84
	10 Tax Expense	-	-	-	-	-
	11 Profit (+)/Loss (-) from Ordinary Activities before Tax (9-10)	(1,31,342.00)	1,11,852.38	(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)	(1,31,342.00)	1,11,852.38	(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)	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					24,18,680.16
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					
		(0.0043)	0.0036	(0.0072)	0.0144	0.0022
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 October 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 30th Sept. 2013

a) Complaints outstanding on 1st June, 2013	NIL
b) Total Complaints during the quarter ended on 30th Sept 2013	NIL
c) Total Complaints disposed off during the quarter ended on 30th Sept, 2013	NIL
d) Outstanding Complaints on 30th Sept 2013	NIL
- 5 The Auditors of the Company have carried out the limited review of the above financial results

Place : Jamnagar
Date : 31st October, 2013

For Devhari Exports (India) Limited


 Bhavesh D Shah
 Director

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		As at 30.09.2013	As at 30.09.2012
Particulars		(Unaudited)	(Unaudited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	308.83	308.83
	(b) Reserves and surplus	-26.83	-31.72
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	282.00	277.11
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	253.45	57.57
	(c) Other current liabilities	-	7.67
	(d) Short-term provisions	0.18	-
	Sub-total - Current liabilities	253.63	65.24
	TOTAL - EQUITY AND LIABILITIES	535.63	342.35
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	-	0.17
	(d) Deferred tax assets (net)	7.45	-
	(e) Long-term loans and advances	278.92	261.27
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	291.79	268.06
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	204.95	3.87
	(c) Trade receivables	38.25	65.08
	(d) Cash and cash equivalents	0.64	4.51
	(e) Short-term loans and advances	-	0.77
	(f) Other current assets	-	0.06
	Sub-total - Current assets	243.84	74.29
	TOTAL - ASSETS	535.63	342.35

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

