

BERVIN INVESTMENT & LEASING LTD.

CIN No.: L65993DL1990PLC039397,
Regd. Office: 607, Rohit House, 3, Tolstoy Marg, New Delhi – 110 001,
Website: www.bervin.com, Email Id: secretary@bervin.com

10th November, 2021

Bombay Stock Exchange ("BSE") Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Scrip Code: 531340

Sub: Submission of Unaudited Financial Results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and half-yearly ended on 30th September, 2021.

Ref: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred as Listing Regulation).

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, please find enclosed herewith the Unaudited Financial Results along with Limited Review Report for the quarter and year ended on 30th September, 2021 approved at the Board Meeting held on 10th November, 2021.

You are requested to take the same on record.

Thanking You,

Yours Faithfully,

For Bervin Investment and Leasing Limited



Kalpana Umakanth
Company Secretary
Encl: As above



KRISHAN K. GUPTA & CO.

Chartered Accountants

55th Year of Professional Commitment

The Board of Directors

Bervin Investment & Leasing Limited
607, Rohit House, 3 Tolstoy Marg,
New Delhi- 110001

We have reviewed the accompanying statement of unaudited financial results of "Bervin Investment and Leasing Limited" for the quarter and half year ended 30th September, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

(K.K. GUPTA)

FCA (M. No. 008311)

For and on behalf of

KRISHAN K. GUPTA & CO.

Chartered Accountants

FRN: 000009N

UDIN:21008311AAAAML1772



Dated : 10th November, 2021

Place : New Delhi

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT 2021

		(Amount in Lacs)					
	Particulars	Quarter ended			Six Months ended		Year ended
		September 30,	June 30,	September 30,	September 30,	September 30,	March 31,
		2021	2021	2020	2021	2020	2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations (Gross)	1.66	-	-	1.66	-	8.13
II	Other Income	828.69	600.74	35.35	1,429.43	491.59	498.41
III	Total revenue (I+II)	830.35	600.74	35.35	1,431.09	491.59	506.54
	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	1.58	-	1.58	-	142.60
IV	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.58	(-)	1.58	-	-	(-)
	(d) Employee benefits expense	3.00	3.00	3.00	6.00	6.00	11.84
	(e) Finance costs (Bank/Demat Charges)	12.02	8.63	12.17	20.65	50.36	62.56
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	-	-	-	-	-	-
	(i) Loss on Sale of Investments	-	-	-	-	-	-
	(ii) Other Expenses	1.91	1.35	2.07	3.26	3.31	9.30
	Total expenses	18.52	12.98	17.23	31.49	59.67	(-)
V	Profit before exceptional and extraordinary items and tax (III-IV)	(+) 811.85	(+) 587.76	(+) 18.11	(+) 1399.60	(+) 431.92	(+) 414.94
VI	Extraordinary items	-	-	-	-	-	-
VII	Profit / (Loss) before extraordinary items and tax (V+VI)	(+) 811.85	(+) 587.76	(+) 18.11	(+) 1399.60	(+) 431.92	(+) 414.94
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VI (-/+VIII))	(+) 811.85	(+) 587.76	(+) 18.11	(+) 1399.60	(+) 431.92	(+) 414.94
X	Tax expense:(I) Current tax expense for current year	-	-	-	-	-	(-)
	(II) Deferred tax	-	-	-	-	-	-
XI	Profit / (Loss) from continuing operations (IX+X)	(+) 811.85	(+) 587.76	(+) 18.11	(+) 1399.60	(+) 431.92	(+) 345.70
XII	Profit V(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	(+) 811.85	(+) 587.76	(+) 18.11	(+) 1399.60	(+) 431.92	(+) 345.70
XVI	Balance brought Forward from Previous Year						(+) 865.25
XVII	Adjustment on account of appreciation in the value of Investments						(+) 1,210.95
XVIII	Income Tax refund earlier Year						(+) 504.57
							(+) 9.77
XVIII	Paid up equity share capital (face value of Rs. 10 each)	589.81	589.81	589.81	589.81	589.81	589.81
XIX	Paid up preference share capital	-	-	-	-	-	-
XX	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						(+) 1,857.88
XXI	Earnings per equity share (before extra ordinary items)						(31/03/2021)
	(1) Basic	(+) 13.76	(+) 9.97	(+) 0.31	(+) 23.73	(+) 7.32	(+) 7.04
	(2) Diluted	(+) 13.76	(+) 9.97	(+) 0.31	(+) 23.73	(+) 7.32	(+) 7.04
XXII	Earnings per equity share(after extra ordinary items)						
	(1) Basic	(+) 13.76	(+) 9.97	(+) 0.31	(+) 23.73	(+) 7.32	(+) 7.04
	(2) Diluted	(+) 13.76	(+) 9.97	(+) 0.31	(+) 23.73	(+) 7.32	(+) 7.04

Notes : 1). No Leasing Business has been undertaken during the quarter.

2). The above results were reviewed by the Audit Committee and thereafter taken on record and approved by Board of Directors at their meeting held on Nov 10, 2021

3). Figures for the quarter/ half year ended 30th September , 2020 have been regrouped wherever necessary to make them comparable with figures of the current quarter/ half year ended 30th September 2021

4). As the Company is engaged mainly in a single primary business segment, the disclosure requirement of Accounting Standard (AS-17) 'Segment Reporting' notified under Section 133 of the Companies Act, 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013 are not applicable.

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STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	As at Sep 30, 2021	As at 31.03.2021
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders funds		
a) Share Capital	589.81	589.81
b) Reserves & Surplus	(+) 3,257.49	(+) 1,857.88
2. Non Current Liabilities		
a) Other Long Term Liabilities	0.84	0.84
3. Current Liabilities		
a) Short Term Borrowings	921.81	655.37
b) Short Term Provisions	139.39	35.08
Total Equity and Liabilities	4,909.34	3,138.98
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets	0.02	0.02
b) Non Current Investments	4,028.90	1,830.16
c) Other Non Current Assets	1.17	1.17
2. Current Assets		
a) Inventories	134.68	134.68
b) Cash and Cash Equivalents	74.51	19.26
c) Short Term Loans and Advances	670.06	1,153.69
Total Assets	4,909.34	3,138.98

Place: New Delhi
Dated : 10th Nov 2021

For and on behalf of
Board of Directors

S K Murgai
S. K. Murgai
(Director)
(DIN : 00040348)