

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

14th February, 2022

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 ended on 31st December, 2021.

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

Dear Sir/Madam,

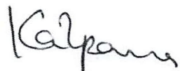
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, please find enclosed herewith the Unaudited Financial Results along with Limited Review Report for the quarter ended on 31st December, 2021 approved at the Board Meeting held on 14th February, 2022.

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



N. K. BHARGAVA & CO.

Chartered Accountants

Independent Auditor's Review Report on Unaudited Financial Results of Bervin Investment & Leasing Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Nine Months ended 31st December, 2021

To
The Board of Directors,
Bervin Investment & Leasing Limited
607, Rohit House, 3 Tolstoy Marg,
New Delhi - 110 001

1. We have reviewed the accompanying statement of unaudited financial results ('The Statement') of Bervin Investment & Leasing Limited ('The Company') for the quarter and nine months ended 31st December, 2021, the statement is being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 ('the circular') and in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard-34 "Interim Financial Reporting" (Ind AS-34), prescribed under section 133 of the Companies Act, 2013 and other accounting practices generally accepted in India. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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.



C- 31, 1st Floor, Acharya Niketan, Phase - I, Mayur Vihar, Delhi - 110 091, India
Phone : +91 (11) 4578 4938 | Fax : +91 (11) 2275 2376 | delhi@nkbc.co.in

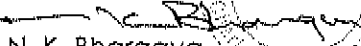


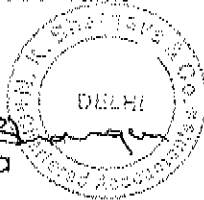
N. K. BHARGAVA & Co.

Chartered Accountants

3. 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 Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N. K. Bhargava & Co.
Chartered Accountants
FRN: 000429N


N. K. Bhargava
Partner
Membership No. 080624
UDIN: 22080624ACAGJD2236



Date : 14.02.2022
Place : New Delhi

BERVIN INVESTMENT & LEASING LIMITED
607, ROHIT HOUSE, 3, TOLSTOY MARG, NEW DELHI-110001
CIN : L65993DL1990PLC039397

website : www.bervin.com, email id : secretary@bervin.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DEC 2021

		Quarter ended			Nine Months ended		Year ended
		December 31,	September 30,	December 31,	December 31,	December 31,	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	134.67	828.69	25.72	1,564.10	517.31	498.41
III	Total revenue (I+II)	134.67	830.35	25.72	1,565.77	517.31	506.54
	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	1.58	-	142.60
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	1.58	-	-	-	(-)
IV	(d) Employee benefits expense	3.00	3.00	3.00	9.00	9.00	134.68
	(e) Finance costs (Bank/Demat Charges)	10.99	12.02	12.55	31.65	62.91	11.84
	(f) Depreciation and amortisation expense	-	-	-	-	-	62.56
	(g) Other expenses	-	-	-	-	-	-
	(i) Loss on Sale of Investments	-	-	-	-	-	-
	(ii) Other Expenses	2.37	1.91	1.58	5.62	4.89	9.30
	Total expenses	16.37	18.52	17.13	47.85	76.80	(-)
V	Profit before exceptional and extraordinary items and tax (III-IV)	(+) 118.30	(+) 811.85	(+) 8.59	(+) 1517.92	(+) 440.51	(+) 414.94
VI	Extraordinary items	-	-	-	-	-	-
VII	Profit / (Loss) before extraordinary items and tax (V+VI)	(+) 118.30	(+) 811.85	(+) 8.59	(+) 1517.92	(+) 440.51	(+) 414.94
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VI +/- VIII)	(+) 118.30	(+) 811.85	(+) 8.59	(+) 1517.92	(+) 440.51	(+) 414.94
X	Tax expense: (i) Current tax expense for current year	-	-	-	-	-	(-)
	(ii) Deferred tax	-	-	-	-	-	69.24
XI	Profit / (Loss) from continuing operations (IX+X)	(+) 118.30	(+) 811.85	(+) 8.59	(+) 1517.92	(+) 440.51	(+) 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)	(+) 118.30	(+) 811.85	(+) 8.59	(+) 1517.92	(+) 440.51	(+) 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
XVIII	Paid up equity share capital (face value of Rs. 10 each)	589.81	589.81	589.81	589.81	589.81	(+) 9.77
XIX	Paid up preference share capital	-	-	-	-	-	(+) 1,725.29
XX	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	589.81
XXI	Earnings per equity share (before extra ordinary items)						
	(1) Basic	(+) 2.01	(+) 13.76	(+) 0.15	(+) 25.73	(+) 7.47	(+) 7.04
	(2) Diluted	(+) 2.01	(+) 13.76	(+) 0.15	(+) 25.73	(+) 7.47	(+) 7.04
XXII	Earnings per equity share(after extra ordinary items)						
	(1) Basic	(+) 2.01	(+) 13.76	(+) 0.15	(+) 25.73	(+) 7.47	(+) 7.04
	(2) Diluted	(+) 2.01	(+) 13.76	(+) 0.15	(+) 25.73	(+) 7.47	(+) 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 Feb 14, 2022

3). Figures for the quarter/ Nine Months ended 31st Dec, 2020 have been regrouped wherever necessary to make them comparable with figures of the current quarter/ nine months ended 31st Dec 2021

4). Provision for Taxation will be provided in last Quarter i.e. Q4 2022

5). 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.

Place: New Delhi
Dated : Feb 14, 2022



For and on behalf of
Board of Directors

SK Mughal
K. Mughal
(Director)
(DIN : 00040348)