

# **DEVKI LEASING AND FINANCE LTD**

**CIN: L65921MP1993PLC007522**

**Registered office: "VELOCITY", 18-A SCHEME NO 94 C, RING ROAD INDORE MP 452008**

**Email Id: [dlflindore@gmail.com](mailto:dlflindore@gmail.com) website: [www.devkileasing.com](http://www.devkileasing.com) Contact: 91-731-2555041**

**Date: 12<sup>th</sup> August, 2022**

**To,  
The General Manager-Listing  
Bombay Stock Exchange Limited (BSE)  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort  
Mumbai- 400 001**

**Subject: Submission of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2022**

**Script Code - 530765; ISIN – INE510B01018**

Dear Sir/Ma'am,

Pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015, please find enclosed Unaudited Financial Results (Standalone) as per Indian Accounting Standards (Ind AS) along with the Limited Review Report for the quarter ended 30<sup>th</sup> June 2022.

Please take the same in your Record.

Thanking You,

Yours faithfully,

**For DEVKI LEASING AND FINANCE LTD  
CIN: L65921MP1993PLC007522**

**KOMAL GHUGHTYAL  
(Company Secretary & Compliance Officer)**

S. NO	PARTICULARS	RS. IN LAKH			
		3 MONTHS ENDED ON 30.06.22	3 MONTHS ENDED ON 31.03.22	3 MONTHS ENDED ON 30.06.21	YEAR ENDED ON 31.03.2022
		(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations	0	0	0	0
2	Other Income	0	0.33	8.36	22.44
3	<b>Total Revenue(I+II)</b>	0	0.33	8.36	22.44
4	<b>EXPENDITURE</b>				
(a)	Purchase & Operating expenses	0	0	0	0
(b)	Purchase of stock in Trade	0	0	0	0
(c)	Changes in Inventories of finished goods, works in	0	10.38	0.57	7.41
(d)	Employee's benefits expense	0.18	18.83	3.05	32.48
(e)	Finance costs	0	0.59	1.71	5.21
(f)	Depreciation and amortisation expense	0	0	0	0
(g)	Long term capital gain/loss	0	0	0	0
(h)	Other Expenses	1.82	2.65	1.4	8.86
	<b>TOTAL EXPENSES</b>	2.00	32.45	5.59	53.96
5	<b>Profit before exceptional and Extraordinary items and</b>	-2.00	-32.12	2.77	-31.52
6	Exceptional items	0	0	0	0
7	<b>Profit before tax (V-VI)</b>	-2.00	-32.12	2.77	-31.52
8	<b>Tax expenses</b>	0.00	0.00	0	0
	(1) Current tax	0	0	0	0
	(2) Deferred Tax	0	0	0	0
	(3) Tax for earlier period	0	0	0	0
9	<b>Profit/(loss) for the period</b>	-2.00	-32.12	2.77	-31.52
10	Profit/(loss) after tax from continuing operations	-2.00	-32.12	2.77	-31.52
11	Profit/(loss) after tax from discontinuing operations	0	0	0	0
12	Tax expense of discontinuing operations	0	0	0	0
13	Profit/(loss) after tax from discontinuing operations	0	0	0	0
14	Profit/(loss) for the period	-2.00	-32.12	2.77	-31.52
15	Other comprehensive income				
(a)	Items that will not be reclassified to profit and loss	0	0	0	0
	Mark-to-Market of investment in equity instrument s other than subsidiaries (net of tax)				
(b)	Items that will be reclassified to profit and loss	0	0	0	0
16	<b>Total Comprehensive income for the period</b>	0	0	0	0
17	<b>Paid up Equity share Capital(Face value Rs.10)</b>	<b>3451850</b>	<b>3451850</b>	<b>3451850</b>	<b>3451850</b>
18	<b>Earning per share</b>				
	(i) Basic	-0.06	-0.93	0.080	-0.91
	(ii) Diluted	-0.06	-0.93	0.080	-0.91
(a)	<b>Before Exceptional Extraordinary item</b>				
	(i) Basic	-0.06	-0.93	0.080	-0.91
	(ii) Diluted	-0.06	-0.93	0.080	-0.91
(b)	<b>After Exceptional and extra ordinary item</b>				
	(i) Basic	-0.06	-0.93	0.080	-0.91
	(ii) Diluted	-0.06	-0.93	0.080	-0.91
19	<b>Particulars of share holdings</b>				
(A)	<b>Public Share holdings</b>				
	(i) Number of shares	1757493	1757493	1848148	1757493
	(ii) Percentage of share holding	50.92	50.92	52.66	50.92
(B)	<b>Promoter and promoter's group share holdings</b>				
	(a) Pledged/Encumberd	0	0	0	0
	(i) Number of shares	0	0	0	0
	(ii) Percentage of shares (as % of total share holding of Promoter and promoter's group)	0	0	0	0
	(iii) Percentage of Shares (as % of total share capital of the Company)	0	0	0	0
(c)	<b>Non- Encumberd</b>				
	(i) Number of shares	1694357	1694357	1661452	1694357
	(ii) Percentage of shares (as % of total share holding of Promoter and promoter's group)	100	100	100	100
	(iii) Percentage of Shares (as % of total share capital of the Company)	49.08	49.08	47.34	49.08
20	<b>INVESTORS COMPLAINTS</b>				
(a)	Pending the begining of the quarter	0	0	0	0
(b)	Received during the quarter	0	0	0	0
(c)	Disposed of during the quarter	0	0	0	0
(d)	Remaining Unsolved at the end of the quarter	0	0	0	0

Notes:

(A) The above results were reviewed by the Audit committee and thereafter were approved and taken on record by Board of Directors in their respective meetings held on 12th August 2022. These result have been Audited by the Auditor of the Company.

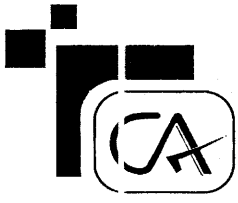
(B) The figures for the corresponding previous quarter/year have been regrouped / reclassified wherever necessary, to make them comparable.

for DEVKI LEASING AND FINANCE LTD

Mahesh Kumar Agarwal  
Additional Director



Date: 12.08.2022  
Place: Indore



# SPARK & ASSOCIATES CHARTERED ACCOUNTANTS LLP

Formerly known as SPARK & Associates

SPARK House, 51, Scheme No. 53, Vijay Nagar,  
Near Medanta Hospital, INDORE-452011 (M.P.)  
Tel. : 0731-4230240, E-Mail : info@ca-spark.com  
www.ca-spark.com

## Limited Review Report

Review Report to  
The Board of Directors,  
Devki Leasing and Finance Limited

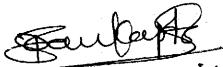
1. We have reviewed the accompanying Statement of Unaudited Financial Results (hereinafter referred to as the Statement) of **Devki Leasing and Finance Limited** (hereinafter referred to as the Company) for the quarter and three months ended **30<sup>th</sup> June 2022** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
2. 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.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 India Accounting Standards ("IND-AS") prescribed under section 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.

Unique Document Identification Number (UDIN) - 22404644AOWRVR4073

For SPARK & Associates Chartered Accountants LLP

Chartered Accountants

Firm Reg No. 005313 C/C400311



CA Pankaj Gupta

Partner

Membership No. 404644

Dated: 12<sup>th</sup> August, 2022

Place: Indore



Branches at : Delhi Mumbai Kota Bhopal Ahmedabad Sangrur  
Pune Jamshedpur Noida Raipur Jaipur