

DEVHARI EXPORTS (INDIA) LIMITED

CIN: L51100GJ1994PLC023249

Date: 10th August, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400 001
Security Id: DEVHARI
Script Code: 539197

To,
The Head - Listing & Compliance
**Metropolitan Stock Exchange of India
Limited**
Exchange Square, Suren Road, Chakala,
Andheri (East), Mumbai – 400 093
Symbol: DEVEXPO
Series: EQ

Dear Sir / Ma'am,

**Subject: Submission of Unaudited Financial Results for the Quarter ended on
30th June, 2023 along with Limited Review Report**

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the Quarter ended on 30th June, 2023 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You.

For, Devhari Exports (India) Limited

Shailendra Khona
Director
DIN: 05300483

DEVHARI EXPORTS (INDIA) LIMITED

CIN: L51100GJ1994PLC023249

Registered Office: 9, Siddharth Shopping Center Opp. Jolly Bungalow Jamnagar Jamnagar GJ 361001

Unaudited Standalone Statement of Financial Results for the Quarter Ended 30-06-2023

(Rs. In Lakh except per share data)

	Particulars	Quarter Ended			
		30-06-2023	31-03-2023	30-06-2022	Year Ended 31-03-2023
A	Date of start of reporting period	01-04-2023	01-01-2023	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2023	31-03-2023	30-06-2022	31-03-2023
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
Part I					
I	Revenue From Operations	-	-	-	-
	Net sales or Revenue from Operations		-	-	-
II	Other Income	-	-	-	0.12
III	Total Income (I + II)	-	-	-	0.12
IV	Expenses				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of stock-in-trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d)	Employee benefit expense	-	-	-	-
(e)	Finance Costs	-	10.84	-	10.84
(f)	Depreciation and amortisation expense	-	-	-	-
(g)	Other Expenses	1,000.00	0.02	-	0.09
	Total expenses	1,000.00	10.86	-	10.93
V	Profit (loss) before Exceptional and Extraordinary Items and	(1,000.00)	(10.86)	-	(10.81)
VI	Exceptional items				
VIII	Profit (loss) before Tax (VII-VIII)	(1,000.00)	(10.86)	-	(10.81)
X	Tax Expense				
(a)	Current Tax	-	-	-	-
	(Less):- MAT Credit	-	-	-	-
	Current Tax Expense Relating to Prior years	-	-	-	-
(b)	Deferred Tax (Asset)/Liabilities	-	-	-	-
XI	Net Profit/Loss for the period from Continuing Operations (IX-X)	(1,000.00)	(10.86)	-	(10.81)
XII	Profit (Loss) from Discontinuing Operaitons	-	-	-	-
XIII	Tax Expenses of Discontinuing Operations	-	-	-	-
XIV	Net Profit (Loss) from Discontinuing Operartions after tax (XII-XIII)	-	-	-	-
XV	Profit (Loss) for the period (XI+XIV)	(1,000.00)	(10.86)	-	(10.81)
XVI	Other Comprehensive Income				
	a. i). Amount of item that will not be reclassified to profit or loss	-	-	-	-
	ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	b i). Item that will be reclassified to profit or loss	-	-	-	-
	ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XVII	Total Comprehensive income	0.00	0.00	0.00	0.00
	Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (XV+XVII)	(1,000.00)	(10.86)	-	(10.81)
XVIII	Details of equity share capital				
	Paid-up equity share capital (Face Value of Rs. 1/- per equity share)	742.83	742.83	742.83	742.83
	Face value of equity share capital (Per Share)	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-
	Other Equity				
XIX	Earnings per share (Not Annualized for Year ended)	(1.35)	(0.01)	-	(0.01)
(a)	Earnings per share Continuing Operation (Not Annualised for Year ended)				
	Basic earnings per share before extraordinary items	(1.35)	(0.01)	0.00	(0.01)
	Diluted earnings per share before extraordinary items	(1.35)	(0.01)	0.00	(0.01)
(b)	Earnings per share Discontinuing Operation (Not Annualised for Year ended)				
	Basic earnings per share after extraordinary items	0.00	0.00	0.00	0.00
	Diluted earnings per share after extraordinary items	0.00	0.00	0.00	0.00
(c)	Earnings per share (Not Annualised for Year ended)				
	Basic earnings per share before extraordinary items	(1.35)	(0.01)	0.00	(0.01)
	Diluted earnings per share before extraordinary items	(1.35)	(0.01)	0.00	(0.01)

Notes:-

Notes to Unaudited Standalone financials results for the year ended 30th June 2023:

1	The unaudited standalone financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards Amendment Rules 2016.
2	The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.
3	The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 10th August, 2023.
4	The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".

For, Devhari Exports (India) Limited

Shailendra Khona

Director

DIN: 05300483

Date :- 10th August, 2023

Place :- Jamnagar



B.B. Gusani & Associates
Chartered Accountants

CA BHARGAV B. GUSANI
M bhargavgusani77@gmail.com

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (as amended)

**To The Board of Directors of
Devhari Exports (India) Limited**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Devhari Exports (India) Limited** ("the Company") for the quarter ended 30th June 2023 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended.

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors at their meeting held on **10th August 2023**, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34), as prescribed under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review of the Statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid 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 & Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For B B Gusani & Associates
Chartered Accountants**

**Bhargav Gusani
Proprietor**

Membership No. 120710

Firm Regn. No. 140785W

UDIN: 23120710BGTXIZ7111

Date: 10th August 2023

Place: Jamnagar

**Office Address: 215-A, Manek Center, P.N. Marg,
Jamnagar - 361008. (Gujarat) India**