

# BERVIN INVESTMENT & LEASING LTD.

CIN No.: L65993DL1990PLC039397,  
Regd. Office: 607, Rohit House, 3, Tolstoy Marg, New Delhi – 110 001,  
Website: [www.bervin.com](http://www.bervin.com), Email Id: [secretary@bervin.com](mailto:secretary@bervin.com)

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3<sup>rd</sup> August, 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 ended on 30<sup>th</sup> June, 2021.**

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

Dear Sir/Madam,

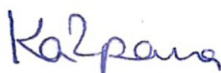
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, please find enclosed herewith the Unaudited Financial Results along with Limited Review Report for the quarter ended on 30<sup>th</sup> June, 2021 approved at the Board Meeting held on 3<sup>rd</sup> August, 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  
54th Year of Professional Commitment

1/3-10196, Jhandewalan, New Delhi - 110 055 India.  
Tel: +91-11-2367 8214, 2352 0387, 2355 9070 E-mail: speedex3@gmail.com / kkgupta2503@gmail.com  
Website: www.krishankgupta.co.icaai.org.in

**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 ended 30<sup>th</sup> June, 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. 8311)  
For and on behalf of  
**KRISHAN K. GUPTA & CO.**  
Chartered Accountants  
FRN: 000009N  
UDIN: 21008311AAAAGP7309



Place: New Delhi

Dated: August 03, 2021



**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 ENDED 30TH JUNE 2021**

		(Amount in Lacs)			
		Quarter ended			Year ended
		June 30,	March 31,	June 30,	March 31,
		2021	2021	2020	2021
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations (gross)		8.13		8.13
II	Other Income	(+) 600.74	(-) 18.89	(+) 456.24	(+) 428.41
III	Total revenue (I+II)	(+) 600.74	(-) 10.77	(+) 456.24	(+) 506.54
Expenses					
(a) Cost of materials consumed		-	-	-	-
(b) Purchases of stock-in-trade		1.58	142.60	-	142.60
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(-) 1.58	(-) 134.68	-	(-) 134.68
(d) Employee benefits expense		3.00	2.84	3.00	11.84
(e) Finance costs (Bank/Demat Charges)		8.63	(-) 0.35	33.19	62.56
(f) Depreciation and amortisation expense		-	-	-	-
(g) Other expenses		-	-	-	-
(i) Loss on Sale of Investments		-	-	-	-
(ii) Other Expenses		1.35	4.41	1.24	9.30
Total expenses		12.98	(-) 14.81	42.43	(-) 91.61
V	Profit before exceptional and extraordinary items and tax (III-IV)	(+) 587.76	(-) 25.58	(+) 413.81	(+) 414.94
VI	Extraordinary items	-	-	-	-
VII	Profit / (Loss) before extraordinary items and tax (V+VI)	(+) 587.76	(-) 25.58	(+) 413.81	(+) 414.94
VIII	Extraordinary items	-	-	-	-
IX	Profit before tax (VI (-/+ )VIII)	(+) 587.76	(-) 25.58	(+) 413.81	(+) 414.94
X	Tax expense: (i) Current tax expense for current year	-	(-) 69.24	-	(-) 69.24
(ii) Deferred tax		-	-	-	-
XI	Profit / (Loss) from continuing operations (IX+X)	(+) 587.76	(-) 94.82	(+) 413.81	(+) 345.70
XII	Profit / (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)	(+) 587.76	(-) 94.82	(+) 413.81	(+) 345.70
XVI	Balance brought Forward from Previous Year	-	-	-	(+) 865.25
XVII	Adjustment on account of appreciation/ (Diminishing) in the value of Investments	-	-	-	(+) 1,210.55
XVIII	Income Tax adjustment earlier years	-	-	-	(+) 504.57
		-	-	-	(+) 9.77
		-	-	-	(+) 1,725.28
XIX	Paid up equity share capital (face value of Rs. 10 each)	589.81	589.81	589.81	589.81
XX	Paid up preference share capital	-	-	-	(31/03/2021)
XXI	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	(+) 1,857.88
		-	-	-	(31/03/2021)
XXII	Earnings per equity share (before extra ordinary items) (Rupees per Equity Share) (not annualised)				
(1) Basic		(+) 9.97	(-) 0.43	(+) 7.02	(+) 7.04
(2) Diluted		(+) 9.97	(-) 0.43	(+) 7.02	(+) 7.04
XXIII	Earnings per equity share(after extra ordinary items) (Rupees per Equity Share) (not annualised)				
(1) Basic		(+) 9.97	(-) 0.43	(+) 7.02	(+) 7.04
(2) Diluted		(+) 9.97	(-) 0.43	(+) 7.02	(+) 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 3rd Aug, 2021.
- 3). Figures for the quarter/ year ended 30th June, 2020 have been regrouped wherever necessary to make them comparable with figures of the current quarter/year ended 30th June, 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.

Place: New Delhi  
Dated : 3rd Aug 2021



For and on behalf of  
Board of Directors  
**SKMugan**  
S.K. Mugan  
(Director)  
(DIN : 00040348)