

Devki Leasing & Finance Limited

Velocity Multiplex, 18-A, Scheme No. 94-C, Ring Road,

INDORE - 452010 (M.P.) INDIA Tel. : +91-731-473 5555 - 69

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CIN : L65921MP1993PLC007522



11th February, 2021

To,
General Manager-Listing
BSE Limited,
P. J. Towers, Dalal Street,
Mumbai- (M.H.) -400 001

Sub: Unaudited Quarterly Financial Results along with Limited Review Report under Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 for the Quarter ended 31st December, 2020.

Dear Sir/Madam,

With reference to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the above mentioned subject kindly find enclosed herewith Unaudited Financial Results for the quarter ended 31st December, 2020 along with Limited Review Report.

You are requested to please take the same on record.

Yours faithfully
For **DEVKI LEASING AND FINANCE LIMITED**

A handwritten signature in black ink, appearing to read "Shraddha Diya", written over a horizontal line.

SHRADDHA DIYA
COMPANY SECRETARY

S. NO	PARTICULARS	RS.IN LAKH					
		3 MONTHS ENDED ON 31.12.20	3 MONTHS ENDED ON 30.09.20	3 MONTHS ENDED ON 31.12.19	9MONTHS ENDED ON 31.12.20	9MONTHS ENDED ON 31.12.19	YEAR ENDED ON 31.03.20
		(UNAUDITED)	UNAUDITED	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations	0	0	0	0	0	0
2	Other Income	3.78	0	0	4.45	0.15	0.21
3	Total Revenue(I+II)	3.78	0	0	4.45	0.15	0.21
4	EXPENDITURE						
	(a) Purchase & Operting expenses	-	0	0	0	0	0
	(b) Purchase of stock in Trade	-	0	0	0	0	0
	(c) Changes in Inventories of finished goods, works in	-0.51	-1.95	0	-2.46	0	-4.24
	(d) Employee's benefits expense	3.05	2.52	3.05	8.61	9.14	12.18
	(e) Finanace costs	1.73	4.25	3.16	9.76	9.09	12.25
	(f) Depericiation and amortisation expense	-	0	0	0	0	0
	(h) Other Expenses	1.23	1.95	1.45	4.26	5.08	6.54
	TOTAL EXPENSES	5.50	6.77	7.66	20.17	23.31	26.73
5	Profit before expetional and Extraordinary items and	-1.72	-6.77	-7.66	-15.72	-23.16	-26.52
6	Exceptional items	0	0	9.82	0	9.82	9.82
7	Profit before tax (V-VI)	-1.72	-6.77	-17.48	-15.72	-32.98	-36.34
8	Tax expenses	0	0	0	0	0	0
	(1) Current tax	0	0	0	0	0	0
	(2)Deferred Tax	0	0	0	0	0	0
	(3)Tax for earlier period					0	
9	Profit/(loss) for the period	-1.72	-6.77	-17.48	-15.72	-32.98	-36.34
10	Profit/(loss)after tax from countinuing operations	-1.72	-6.77	-17.48	-15.72	-32.98	-36.34
11	Profit/(loss)after tax from discountinuing operations	0	0	0	0	0	0
12	Tax expenseof discountinuing operations	0	0	0	0	0	0
13	Prifit/(loss) after tax from discountinuing operations	0	0	0	0	0	0
14	Profit/(loss) for the period	-1.72	-6.77	-17.48	-15.72	-32.98	-36.34
15	Other comprehensive income						
	(a) items that will not be reclassified to profit and loss	0	0	0	0	0	0
	Mark -to Market of investment in equity instrumment s other than subsidiaries (net of tax)						
	(b) Items that will be reclassified to profit and loss	0	0	0	0	0	0
16	Total Comprehensive income for the period	0	0	0	0	0	0
17	Paid up Equity share Capital(Face value Rs.10)	3451850	3451850	3451850	3451850	3451850	3451850
18	Earning per share						
	(i)Basic	-0.05	-0.20	-0.51	-0.46	-0.96	-1.05
	(ii)diluted	-0.05	-0.20	-0.51	-0.46	-0.96	-1.05
	(a) Before Exceptional Extraordinary item						
	(i)Basic	-0.05	-0.20	-0.51	-0.46	-0.96	-1.05
	(ii)Diluted	-0.05	-0.20	-0.51	-0.46	-0.96	-1.05
	(b) After Exceptional and extra ordinary item						
	(i) Basic	-0.05	-0.20	-0.51	-0.46	-0.96	-1.05
	(ii)diluted	-0.05	-0.20	-0.51	-0.46	-0.96	-1.05
19	Particulars of share holdings					0	0
	(a) Public Share holdings					0	0
	(i)Number of shares	2011548	2011548	2011548	2011548	2011548	2011548
	(ii) Percentage of share holding	57.32	57.32	57.32	57.32	57.32	57.32
	(b) Promoter and promoter's group share holdings						0
	(a)Pledged/Encumberd	0	0	0	0	0	0
	(i)Number of shares	0	0	0	0	0	0
	(ii) Percentage of shares(ass % of total share holding of Promoter and promoter's group)	0	0	0	0	0	0
	(iii)Percentage of Shares(as %of total share capital of the Company)	0	0	0	0	0	0
	(c) Non- Encumberd						
	(i)Number of shares	1498052	1498052	1498052	1498052	1498052	1498052
	(ii) Percentage of shares(ass % of total share holding of Promoter and promoter's group)	100	100	100	100	100	100
	(iii)Percentage of Shares(as %of total share capital of the Company)	42.68	42.68	42.68	42.68	42.68	42.68
20	INVESTORS COMPLAINTS						
	(a) Pending the begining of the quarter	0	0	0	0	0	0
	(b) Received during the qurater	0	0	0	0	0	0
	(c) Disposed of during the quarter	0	0	0	0	0	0
	(d) Remaining Unsolved at the end of the quarter	0	0	0	0	0	0

- The above results were viewed and approved by the Audit committee and taken on records by the Board of Directors at their meeting held on 11.02.21
- The Company adopted Indian Accounting Stanadard (IndAs) from 01/04/2020 and accordingly these financial results together with of the result comparative previous period have been prepared in accordance with the recognition and measurement priciple laid down As34 on Interim Financial Reporting prescribed under section 133 of Companies Act 2013 read with relevent rules made there under
- The Iind as complainint corresponsing figures for a quarter ended 31ST DEC 20 have not been subject to limited review or Audit however the management has exercised necessary due deligence to ensure that the financial result quarter ended on 30t th June2020provided true and fair view of the companies affairs
- The statement doesn't include IND as complaint results for the previous year ended on 31st March 2020 as it is not mandatory as SEBI's circular dated 5th July 2016.
- Previous period/ Year figure have been regrouped / recasted wherever necessary , to make them comparable with current period / Year figures

for DEVKI LEASING AND FINANCE LTD

Sudhir Bindal
Managing Director

Date: 11.02.21
Place:Indore



SPARK & ASSOCIATES CHARTERED ACCOUNTANTS

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

INDEPENDENT AUDITORS' REVIEW REPORT

To The Board of Directors of

M/s Devki Leasing and Finance Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Devki Leasing and Finance Limited** (hereinafter referred to as "the Company") for the quarter ended **December 31, 2020** (hereinafter referred to as "the Statement") attached herewith, being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ("the Circular").
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the circular is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement of un-audited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SPARK & Associates**
Chartered Accountants
Firm Reg No. 005313 C

Pankaj Kumar Gupta
Partner
Membership No. 404644



UDIN: 21404644AAAAV3423

Date: 11th, February, 2021

Place: Indore

Branches at : ► Bhopal ► Kota ► Mumbai ► New Delhi ► Bhaora ► Bangalore
► Ahmedabad ► Jamshedpur ► Sangrur ► Noida ► Pune ► Raipur ► Patna