

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
Fax: +91-731-473 5500 E-mail : dlflindore@gmail.com

CIN : L65921MP1993PLC007522



22nd January, 2022

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, 2021.

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, 2021 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 blue ink, appearing to read "Shraddha Diya", written over a horizontal line.

SHRADDHA DIYA
COMPANY SECRETARY



S P A R K & 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
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INDEPENDENT AUDITORS' REVIEW REPORT

To The Board of Directors of

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 nine months ended **31st December 2021** 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. 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, 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) - 22436593AAAAAW8898

For S P A R K & Associates Chartered Accountants LLP

Chartered Accountants

Firm Reg No. 005313 C/C400311


CA Chandresh Singhvi

Partner

Membership No. 436593

Dated: 22nd January, 2022

Place: Indore



DEVKI LEASING AND FINANCE LIMITED							
REGD OFF: Velocity multiplex, 18A.Scheme no.94C, Indore (M.P) 452010							
email:dlflindore@gmail.com, website:www.devkileasing.com							
CIN NO:L65921MP1993PLC007522 Phone no.0731-2555041							
UNAUDITED FINANCIAL RESULT FOR THE QTR AND NINE MONTH ENDED ON 31.12.2021							
S.NO	PARTICULARS	RS.LAKHS					
		3 MONTHS	3 MONTHS	3 MONTHS	9 MONTHS	9 MONTHS	YEAR
		ENDED ON	ENDED ON	ENDED ON	ENDED ON	ENDED ON	ENDED ON
		31.12.21	30.09.21	31.12.20	31.12.21	31.12.20	31.03.21
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations		0	0		0	0
2	Other Income	13.75	0	3.78	22.11	4.45	9.28
3	Total Revenue(I+II)	13.75	0	3.78	22.11	4.45	9.28
4	EXPENDITURE		0				
	(a) Purchase & Operating expenses	0	0	0	0	0	0
	(b) Purchase of stock in Trade	0	0	0	0	0	0
	(c) Changes in Inventories of finished goods, works in progress	-1.88	-0.52	-0.51	-2.97	-2.46	-2.7
	(d) Employee's benefits expense	6.55	4.05	3.05	13.65	8.61	12.18
	(e) Finance costs	1.60	1.31	1.73	4.62	9.76	11.22
	(f) Depreciation and amortization expense	0	0	0	0	0	0
	(g) long term capital gain/loss	0		0	0	0	0
	(h) Other Expenses	2.61	2.20	1.23	6.21	4.26	6.00
	TOTAL EXPENSES	8.88	7.04	5.50	21.51	20.17	26.70
5	Profit before exceptional and Extraordinary items and tax(III-IV)	4.87	-7.04	-1.72	0.60	-15.72	-17.42
6	Exceptional items	0	0	0	0	0	0
7	Profit before tax (V-VI)	4.87	-7.04	-1.72	0.60	-15.72	-17.42
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	0	0	0	0	0
9	Profit/(loss) for the period	4.87	-7.04	-1.72	0.60	-15.72	-17.42
10	Profit/(loss)after tax from continuing operations	4.87	-7.04	-1.72	0.60	-15.72	-17.42
11	Profit/(loss)after tax from discontinuing operations	0	0	0	0	0	0
12	Tax expense of discontinuing operations	0	0	0	0	0	0
13	Profit/(loss) after tax from discontinuing operations	0	0	0	0	0	0
14	Profit/(loss) for the period	4.87	-7.04	-1.72	0.60	-15.72	-17.42
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 instrument 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	0.141	-0.204	-0.05	0.017	-0.46	-0.50
	(ii)diluted	0.141	-0.204	-0.05	0.017	-0.46	-0.50
	(a) Before Exceptional Extraordinary item						
	(i)Basic	0.141	-0.204	-0.05	0.017	-0.46	-0.50
	(ii)Diluted	0.141	-0.204	-0.05	0.017	-0.46	-0.50
	(b) After Exceptional and extra ordinary item						
	(i) Basic	0.141	-0.204	-0.05	0.017	-0.46	-0.50
	(ii)diluted	0.141	-0.204	-0.05	0.017	-0.46	-0.50
19	Particulars of share holdings	0			0		0
	(A) Public Share holdings	0			0		0
	(i)Number of shares	1848148	1848148	2011548	1848148	2011548	1848148
	(ii) Percentage of share holding	52.66	52.66	57.32	52.66	57.32	52.66
	(B) Promoter and promoter's group share holdings	0			0		0
	(a)Pledged/Encumbered	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- Encumbered						
	(i)Number of shares	1661452	1661452	1498052	1661452	1498052	1661452
	(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)	47.34	47.34	42.68	47.34	42.68	47.34
20	INVESTORS COMPLAINTS						
	(a) Pending the beginning of the quarter	0	0	0	0	0	0
	(b) Received during the quarter	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
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 22.01.22							
(B) Figures for the previous period has been regrouped/reclassified wherever necessary.							
(C) Above Financial Results have been prepared in accordance with the principles laid down in Ind AS 34 - Interim Financial Reporting prescribed under section 133 of Companies Act, 2013 read with rules issued thereunder and the accounting principles generally accepted in India.							
D) The Statutory Auditor of the Company has carried out Limited Review of the financial results for the quarter ended on 31 December, 2021 in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. There is no qualification in the Limited Review Report(s) issued for the said period.							

for DEVKI LEASING AND FINANCE LTD

Sudhir Bindal
Managing Director

Date: 22.01.22
Place: Indore