

DEVINSU TRADING LIMITED

123, Free Press House, 215, Nariman Point, Mumbai 400021
Tel. No. : 022 - 2204 2554 / 2204 7164 Fax No. : 022 - 2204 1643

AUDITED FINANCIAL RESULT FOR THE YEAR ENDED MARCH 31, 2015

(Rs. In Lacs except per share data)

	Quarter Ended 31.03.2015 (Audited)	Quarter Ended 31.12.2014 (Unaudited)	Quarter Ended 31.03.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)	Year Ended 31.03.2014 (Audited)
1. (a) Net Sales/Income from Operations	0	0	0	0	0
(b) Other Operating Income	0	0	0	0	0
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0	0	0	0	0
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	0	0	0	0	0
e. Depreciation	0.00	0.00	0.002	0.00	0.005
f. Other expenditure	1.23	0.45	0.31	2.40	0.85
g. Total	1.23	0.45	0.31	2.40	0.85
3. Profit from Operations before Other Finance Cost, Interest and Exceptional Items (1-2)	-1.23	-0.45	-0.31	-2.40	-0.85
4. Other Income	2.78	3.04	2.83	16.27	13.64
5. Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	1.55	2.59	2.52	13.87	12.79
6. Finance Cost	0	0	0	0	0
7. Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	1.55	2.59	2.52	13.87	12.79
8. Exceptional items	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.55	2.59	2.52	13.87	12.79
10. Tax expense	0.30	0.50	0.48	2.57	2.37
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.25	2.09	2.04	11.30	10.42
12. Extraordinary Items	0.00	0.00	0.06	0.00	0.06
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.25	2.09	1.98	11.30	10.36
14. Paid-up equity share capital of Face Value ` 10/- each	50.00	50.00	50.00	50.00	50.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	----	----	----	305.39	294.1
16. Earnings Per Share (in `) (Face Value of ` 10/- each) (Basic & Diluted) (*Not Annualised)	0.25	0.42	0.40	2.26	2.07

Part II

A. Particulars of Shareholding

1. Public Shareholding					
No. of shares	408507	408507	408507	408507	408507
Percentage of shareholding	81.70%	81.70%	81.70%	81.70%	81.70%
2. Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered					
Number of Shares					
Percentage of Shares (as a % of total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
Number of Shares	91493	91493	91493	91493	91493
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	18.30%	18.30%	18.30%	18.30%	18.30%

B. Investor Compliants	3 Months ended 31/03/2015
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

NOTE :

- 1) The Figures for the corresponding periods have been restated, wherever necessary, to make them comparable. The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- 2) The above results were approved and taken on record by the Board of Directors at its meeting held on 27.05.2015.
- 3) Company operates in single business segment and hence, the information pursuant to AS-17 is not applicable.
- 4) The figures of the quarter ended 31st March 2015 and 31st March 2014 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective financial year.

Place : Mumbai
Date : 27.05.2015



For DEVINSU TRADING LIMITED

Aditya
Director

DEVINSU TRADING LIMITED

123, Free Press House, 215, Nariman Point, Mumbai 400021

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2015

(Rs. In Lacs)

Particulars		As at 31.03.2015 (audited)	As at 31.03.2014 (audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	50.00	50.00
	(b) Reserves and surplus	305.39	294.10
	(c) Money received against share warrants		0
	Sub-total - Shareholders' funds	355.39	344.10
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	2.15	2.15
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	2.15	2.15
5	Current liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	0	0
	(c) Other current liabilities	0.16	0.16
	(d) Short-term provisions	0	0.00
	Sub-total - Current liabilities	0.16	0.16
	TOTAL - EQUITY AND LIABILITIES	357.70	346.41
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.09	0.09
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	324.28	327.22
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	0.24	0.41
	(f) Other non-current assets	0	0
	Sub-total - Non-current assets	324.61	327.72
2	Current assets		
	(a) Current investments	25.93	14.86
	(b) Inventories	0	0
	(c) Trade receivables	6.35	3.65
	(d) Cash and cash equivalents	0.80	0.17
	(e) Short-term loans and advances	0	0
	(f) Other current assets	0	0
	Sub-total - Current assets	33.09	18.69
	TOTAL - ASSETS	357.70	346.41

Note : As the company is operating only in one segment, Hence there is no separate reportable segment

Place : Mumbai
Date : 27.05.2015



For Devinsu Trading Ltd

[Signature]
Director