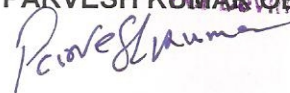


DEVINE IMPEX LIMITED

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED 31.03.2013

(Rs. in Millions)

S. No.	PARTICULARS	QTR ENDED 31.03.2013 Unaudited	QTR ENDED 31.12.2012 Unaudited	QTR ENDED 31.03.2012 Unaudited	YEAR ENDED 31.03.2013 Audited	YEAR ENDED 31.03.2012 Audited
A	Segment Revenue :					
a)	Stock Trading	-	-	0.90	-	4.72
b)	Jewellery	22.46	16.17	4.22	41.12	23.77
	Total Revenue	22.46	16.17	5.11	41.12	28.49
B	Segment Result :					
a)	Stock Trading	-	-	0.54	-	(0.25)
b)	Jewellery	0.38	0.58	0.17	1.43	1.39
	Total	0.38	0.58	0.71	1.43	1.15
	Less : Unallocated corporate expenses net of unallocated income	(3.20)	(0.10)	0.08	(4.33)	(0.57)
	Profit (Loss) Before Tax	3.58	0.68	0.63	5.77	1.72
	Provision For Income Tax	0.07	0.21	0.21	0.75	0.54
	Profit (Loss) After Tax	3.50	0.47	0.42	5.02	1.18
C	Capital Employed (Segment Asstes - Segment Liabilities)					
a)	Stock Trading	40.70	40.70	-	40.70	-
b)	Jewellery	12.46	18.85	4.94	12.46	4.94
	Unallocated corporate asstes (liabilities)	80.92	71.00	42.91	80.92	42.91
	Total	134.08	130.55	47.86	134.08	47.86

PARVESH KUMAR OBEROI
Devine Impex Limited

DIRECTOR

Director

DEVINE IMPEX LIMITED						
CORPORATE OFFICE: 103, 1ST FLOOR, PHASE-XI, MOHALI						
(Rs. In Millions)						
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2013						
S. No.	PARTICULARS	QTR ENDED 31.03.2013 (Unaudited)	QTR ENDED 31.12.2012 (Unaudited)	QTR ENDED 31.03.2012 (Unaudited)	YEAR ENDED 31.03.2013 (Audited)	YEAR ENDED 31.03.2012 (Audited)
PART - I						
1	INCOME FROM OPERATIONS:					
	Net Sales/Operating Income	22.46	16.17	5.11	41.12	28.49
2	EXPENSES					
	a. Consumption of Raw Materials	-	-	-	-	-
	b. Purchase of Stock in Trade	15.69	29.41	4.93	87.91	21.06
	c. Change in Inventories of stock in trade	6.39	(13.82)	(0.53)	(48.22)	6.29
	d. Employees Benefit Expense	0.02	0.02	0.02	0.06	0.06
	d. Depreciation and Amortisation	0.02	0.01	-	0.06	0.02
	e. Other Expenses	0.33	0.38	0.63	1.05	1.50
	Total Expenses	22.45	16.00	5.05	40.86	28.93
3	Profit from operations before other income, finance cost and ex	0.01	0.17	0.07	0.26	(0.44)
4	Other Income	3.57	0.50	0.57	5.51	2.16
5	Profit before finance cost and exceptional items	3.58	0.68	0.64	5.77	1.72
6	Finance Cost	0.00	0.00	-	0.00	0.00
7	Profit after finance cost but before exceptional items	3.58	0.68	0.64	5.77	1.72
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax	3.58	0.68	0.64	5.77	1.72
10	Tax Expense	0.07	0.21	0.21	0.75	0.54
11	Profit/(Loss) from Ordinary Activities after Tax	3.50	0.47	0.43	5.02	1.18
12	Extraordinary Items	-	-	-	-	-
13	Net Profit for the period	3.50	0.47	0.43	5.02	1.18
14	Paid Up Equity Share Capital	95.32	95.32	51.32	95.32	51.32
15	Face Value (In Rs.)	10.00	10.00	10.00	10.00	10.00
16	Reserves	-	-	-	38.06	(4.32)
17	Basic & Diluted EPS before Extraordinary Items (In Rs.)	0.44	0.06	0.08	0.63	0.23
18	Basic & Diluted EPS after Extraordinary Items (In Rs.)	0.44	0.06	0.08	0.63	0.23
PART -II						
A	PARTICULARS OF SHAREHOLDING					
1	Number of Public Shareholding	6,238,114	6,238,114	1,838,114	6,238,114	1,838,114
2	Percentage of Public Shareholding	65.44	65.44	35.82	65.44	35.82
3	Promoters and Promoter Group Shareholding	3,294,086	3,294,086	3,294,086	3,294,086	3,294,086
4	Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	Percentage of Shares(as a % of total share capital of the company)	NA	NA	NA	NA	NA
5	Non-Encumbered					
	Number of Shares	3,294,086	3,294,086	3,294,086	3,294,086	3,294,086
	Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of total share capital of the	34.56	34.56	64.18	34.56	64.18
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed during the quarter	Nil				
	Remaining unresolved at the end of quarter	Nil				

Notes :

- The above financial results were approved by the Board in its meeting held on 30.05.2013.
- The shareholding of Company in Tiara Jewels Pvt Ltd has been reduced from 100% to 43.91% and hence Tiara Jewels Pvt Ltd has ceased to be a Subsidiary of the company and has become an Associate w.e.f. 01.01.2013.
- Investment amounting to Rs. 406.99 lacs, which was considered as stock in trade in quarterly results ended 31.12.2012, has been considered as investment in the audited results for the year ended 31.03.2013.
- Previous period figures have been regrouped and reclassified wherever necessary to make them comparable with current period.

Place Chandigarh
Date 30.05.2013.

STATEMENT OF ASSETS & LIABILITIES			
SL. NO.	PARTICULARS	31.03.2013 AUDITED	31.03.2012 AUDITED
A	EQUITY AND LIABILITIES		
1.	ShareHolders' Fund		
	(a) Share Capital	96.17	52.17
	(b) Reserves & Surplus	38.06	(4.32)
	Sub Total: Shareholder's funds	134.24	47.86
2.	Non-Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred tax liabilities (Net)	0.01	0.01
	(c) Long Term Provisions	-	-
	Sub Total: Non-Current Liabilities	0.01	0.01
3.	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	0.12	0.25
	(d) Short Term Provisions	0.90	0.31
	Sub Total:Current Liabilities	1.03	0.56
	TOTAL-EQUITY AND LIABILITIES:	135.27	48.42
B	ASSETS		
1.	Non-Current Assets		
	(a) Fixed Assets :		
	Tangible Assets	0.13	0.15
	(b) Non-Current Investments	39.17	16.90
	(c) Long term loans and advances	1.47	25.03
	(d) Other Non Current Assets	0.17	0.01
	Sub Total:Non-Current Assets	40.94	42.09
2.	Current Assets		
	(a) Inventories	53.16	4.94
	(b) Trade Receivables	18.71	-
	(b) Cash and Cash Equivalents	22.37	0.99
	(c) Short Term loans and Advances	0.09	0.03
	(d) Other Current Assets	-	0.37
	Sub Total:Current Assets	94.33	6.33
	TOTAL-ASSETS:	135.27	48.42

For Devine Impex Limited

PARVESH KUMAR OBEROI

Parvesh Kumar Oberoi

Director

DIRECTOR