

DEVINE IMPEX LIMITED
 CORPORATE OFFICE: 13, 1ST FLOOR, PHASE-XI, NOH-AL
 AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2014

S. No.	PARTICULARS	Q4 IN (Rs. in Millions)				
		Q4 ENDED 31.03.2014 (Audited)	Q4 ENDED 31.03.2013 (Unaudited)	Q4 ENDED 31.03.2013 (Audited)	Q4 ENDED 31.03.2014 (Audited)	Q4 ENDED 31.03.2013 (Audited)
1	INCOME FROM OPERATIONS: Net Sales/Contrib. Income	16,37	9,11	22,46	56,33	41,12
2	EXPENSES: a) Consumption of Raw Materials b) Purchase of Stock-in-Trade c) Change in Inventory of Stock-in-Trade d) Employee Benefit Expense e) Depreciation and Amortisation f) Other Expenses Total Expenses	7,87 9,31 0,02 0,01 0,15 -7,75	8,82 0,13 0,02 0,01 0,11 8,83	15,69 8,39 0,02 0,02 0,33 22,45	46,24 8,39 0,06 0,08 0,60 55,20	67,94 68,23 0,06 0,08 1,05 40,86
3	Profit from operations before other non-recurring items and exceptional items	(1,50)	0,26	0,01	0,12	0,26
4	Other income	-	-	3,57	-	5,51
5	Profit before finance cost and exceptional items	(1,50)	0,26	3,58	0,12	5,77
6	Finance Cost	0,00	0,00	0,00	0,00	0,00
7	Profit after finance cost and before exceptional items	(1,50)	0,26	3,58	0,12	5,77
8	Exploit of Others	-	-	-	-	-
9	Provision from Contingency Reserves before Tax	(0,38)	0,28	3,58	0,12	5,77
10	Tax Expense	(0,13)	0,08	0,07	0,02	0,15
11	Profit, less, from Contingency Reserves after Tax	(1,25)	0,19	3,50	0,10	5,62
12	Extraordinary Items	-	-	-	-	-
13	Net Profit for the period	(0,25)	0,19	3,50	0,10	5,62
14	Profit for Equity Share Capital	95,32	95,32	95,32	95,32	95,32
15	Free Value (Rs.)	10,00	10,00	10,00	10,00	10,00
16	Reserves	(0,25)	0,02	0,44	0,01	0,63
17	Basic & Diluted EPS after Extraordinary Items (Rs.)	(0,03)	0,02	0,44	0,01	0,63
18	Basic & Diluted EPS after Extraordinary Items (Rs.)	(0,03)	0,02	0,44	0,01	0,63
PART B						
A) PARTICULARS OF SHAREHOLDERS						
1	Number of Equity Shareholding	6,236,114	6,236,114	6,236,114	6,236,114	6,236,114
2	Percentage of Equity Shareholding	65,44	65,44	65,44	65,44	65,44
3	Promoters and Promoter Group Shareholding	Nil	Nil	Nil	Nil	Nil
4	Public Shareholding	65,44	65,44	65,44	65,44	65,44
5	Number of Shares	Nil	Nil	Nil	Nil	Nil
6	Percentage of Shares as % of total shareholding of promoter and promoter group	NA	NA	NA	NA	NA
7	Percentage of Shares as % of total shareholding of the company	NA	NA	NA	NA	NA
8	Non-Employee Shareholding	Nil	Nil	Nil	Nil	Nil
9	Number of Shares (as a % of total shareholding of promoter and promoter group)	1,294,086	1,294,086	1,294,086	1,294,086	1,294,086
10	Percentage of Shares (as a % of total shareholding of the company)	100,00	100,00	100,00	100,00	100,00
11	Number of Shares (as a % of total shareholding of promoter and promoter group)	34,55	34,55	34,55	34,55	34,55
12	Percentage of Shares (as a % of total shareholding of the company)	NA	NA	NA	NA	NA
B) INVESTOR COMPLAINTS						
1	Number of Investor Complaints received during the quarter	Nil	Nil	Nil	Nil	Nil
2	Number of Investor Complaints disposed during the quarter	Nil	Nil	Nil	Nil	Nil
3	Number of Investor Complaints remaining unresolved at the end of quarter	Nil	Nil	Nil	Nil	Nil

Notes:
 1. The above financial results for the quarter and year ended 31st March 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the respective company vide its 28th May 2014. The same has been audited by the Statutory Auditors of the Company.
 2. The figures for the quarter ended 31st March 2014 and for the financial year between the audited figures in respect of the full financial year are preliminary. The figures for the quarter and for the financial year are preliminary and are subject to final audit by the Statutory Auditors of the Company.
 3. These financial results have been prepared on a consistent basis and are not comparable with current period.

Date: 28.05.2014
 Director

STATEMENT OF ASSETS & LIABILITIES

S. No.	PARTICULARS	31.03.2014 AUDITED	31.03.2013 AUDITED
1	EQUITY AND LIABILITIES		
1	Shareholders' Fund	96,17	96,17
2	Reserves & Surplus	28,06	28,06
	Sub Total: Shareholders' funds	124,23	124,23
2	Non-Current Liabilities		
(a)	Long Term Borrowings	0,01	0,01
(b)	Deferred tax liabilities (Net)	-	-
(c)	Long Term Provisions	-	-
	Sub Total: Non-Current Liabilities	0,01	0,01
3	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	0,41	0,12
(c)	Other Current Liabilities	0,04	0,90
(d)	Short Term Provisions	-	-
	Sub Total: Current Liabilities	0,44	1,02
	TOTAL EQUITY AND LIABILITIES	124,69	125,27
4	ASSETS		
1	Non-Current Assets		
(a)	Fixed Assets:		
(i)	Tangible Assets	0,12	0,13
(ii)	Non-Current Intangible Assets	28,17	28,17
(c)	Long Term loans and advances	1,48	1,47
(d)	Other Non-Current Assets	0,13	0,17
	Sub Total: Non-Current Assets	40,90	40,94
2	Current Assets		
(a)	Inventory	44,91	53,78
(b)	Trade Receivables	47,26	18,71
(c)	Cash and Cash Equivalents	1,63	22,37
(d)	Short Term loans and Advances	-	0,09
(e)	Other Current Assets	23,78	94,33
	Sub Total: Current Assets	117,58	129,28
	TOTAL ASSETS	159,27	174,22

PARVESH KUMAR OBEROI
 For Devine Impex Limited
 Director

DEVINE IMPEX LIMITED

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2014

(Rs. in Millions)

S. No.	PARTICULARS	QUARTER ENDED 31.03.2014 Audited	QUARTER ENDED 31.12.2013 Unaudited	QUARTER ENDED 31.03.2013 Audited	YEAR ENDED 31.03.2014 Audited	YEAR ENDED 31.03.2013 Audited
A	Segment Revenue :					
	a) Stock Trading	-	-	-	-	-
	b) Jewellery	16.77	9.11	22.46	55.33	41.12
	Total Revenue	16.77	9.11	22.46	55.33	41.12
B	Segment Result :					
	a) Stock Trading	-	-	-	-	-
	b) Jewellery	(0.20)	0.42	0.38	0.84	1.43
	Total	(0.20)	0.42	0.38	0.84	1.43
	Less : Unallocated corporate expenses net of unallocated income	0.18	0.14	(3.20)	0.72	(4.33)
	Profit (Loss) Before Tax	(0.38)	0.28	3.58	0.12	5.77
	Provision For Income Tax	(0.13)	0.08	0.07	0.02	0.75
	Profit (Loss) After Tax	(0.25)	0.19	3.50	0.10	5.02
C	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Stock Trading	40.70	40.70	40.70	40.70	40.70
	b) Jewellery	4.21	13.52	12.46	4.21	12.46
	Unallocated corporate assets (liabilities)	89.21	80.14	80.92	89.21	80.92
	Total	134.12	134.35	134.08	134.12	134.08

PARVESH KUMAR OBEROI
For Devine Impex Limited

DIRECTOR

Parvesh Oberoi
Director