

STATEMENT OF ASSETS & LIABILITIES			
Sr. No.	Particulars	30.09.2013 UNAUDITED	31.03.2013 AUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1.	Shareholders' Fund	96.17	96.17
	(a) Share Capital	38.12	38.06
	(b) Reserves & Surplus	58.05	58.11
	Sub Total: Shareholders' funds	96.17	96.17
2.	Non-Current Liabilities	0.01	0.01
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Long Term Provisions	-	-
	Sub Total: Non-Current Liabilities	0.01	0.01
3.	Current Liabilities	0.17	0.12
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	0.17	0.12
	(c) Other Current Liabilities	0.07	0.07
	(d) Short Term Provisions	-	-
	Sub Total: Current Liabilities	0.24	0.19
	<b>TOTAL EQUITY AND LIABILITIES:</b>	<b>134.55</b>	<b>132.27</b>
<b>B</b>	<b>ASSETS</b>		
1.	Non-Current Assets	0.12	0.13
	(a) Fixed Assets	0.12	0.13
	Tangible Assets	38.17	38.17
	(b) Non-Current Investments	-	-
	(c) Long Term loans and advances	0.15	0.17
	(d) Other Non-Current Assets	-	-
	Sub Total: Non-Current Assets	0.24	0.24
2.	Current Assets	134.31	132.04
	(a) Inventories	54.08	53.16
	(b) Trade Receivables	38.41	18.71
	(c) Cash and Cash Equivalents	1.09	22.37
	(d) Short Term loans and Advances	0.04	0.09
	(e) Other Current Assets	98.63	94.33
	Sub Total: Current Assets	134.31	132.27
	<b>TOTAL ASSETS:</b>	<b>134.55</b>	<b>132.27</b>

PARVESH KUMAR OBEROI  
**For Devine Impex Limited**  
*Parvesh Kumar*  
 Director

S. No.	PARTICULARS	(Rs. In Millions)					
		QTR ENDED 30.09.2013 (Unaudited)	QTR ENDED 30.06.2013 (Unaudited)	QTR ENDED 30.09.2012 (Unaudited)	HALF YEAR ENDED 30.09.2013 (Unaudited)	HALF YEAR ENDED 30.09.2012 (Unaudited)	YEAR ENDED 31.03.2013 (Audited)
1	<b>PART-I</b>	1.70	27.75	1.58	29.45	2.49	41.12
	<b>INCOME FROM OPERATIONS:</b>						
	Net Sales/Operating Income	-	-	-	-	-	-
2	<b>EXPENSES</b>						
a.	Consumption of Raw Materials	-	29.75	42.33	29.75	42.81	87.91
b.	Purchase of Stock in Trade	1.44	(2.37)	(41.00)	(0.83)	(40.79)	(46.27)
c.	Change in Inventories of stock in trade	0.02	0.02	0.01	0.03	0.03	0.06
d.	Employees Benefit Expense	0.01	0.01	0.01	0.03	0.02	0.06
e.	Depreciation and Amortisation	0.21	0.13	0.17	0.34	0.34	1.05
f.	Other Expenses	1.67	27.64	1.53	29.22	2.41	40.86
	<b>Total Expenses</b>	0.02	0.21	0.78	0.23	0.08	0.28
3	Profit from operations before other income, finance cost and exceptional items	-	-	-	-	-	-
4	Other Income	0.02	0.21	0.84	0.23	1.43	5.51
5	Profit before finance cost and exceptional items	0.02	0.00	0.00	0.00	0.00	0.00
6	Finance Cost	0.02	0.21	0.84	0.23	1.51	5.77
7	Profit after finance cost but before exceptional items	0.00	-	-	-	-	-
8	Exceptional Items	0.02	0.21	0.84	0.23	1.51	5.77
9	Profit/(Loss) from Ordinary Activities before Tax	0.01	0.06	0.20	0.07	0.47	0.75
10	Tax Expense	0.02	0.14	0.65	0.16	1.04	5.02
11	Profit/(Loss) from Ordinary Activities after Tax	-	-	-	-	-	-
12	Extraordinary Items	0.02	0.14	0.65	0.16	1.04	5.02
13	Net Profit for the period	95.32	95.32	95.32	95.32	95.32	95.32
14	Paid Up Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
15	Free Value (In Rs.)	-	-	-	-	-	-
16	Reserves	0.00	0.02	0.05	-0.02	0.13	0.63
17	Basic & Diluted EPS before Extraordinary Items (In Rs.)	0.00	0.02	0.05	-0.02	0.13	0.63
18	Basic & Diluted EPS after Extraordinary Items (In Rs.)	0.00	0.02	0.05	-0.02	0.13	0.63
	<b>PART-II</b>						
	<b>A PARTICULAR OF SHAREHOLDING</b>						
1	Number of Public Shareholding	6,238,114	6,238,114	6,238,114	6,238,114	6,238,114	6,238,114
2	Percentage of Public Shareholding	65.44	65.44	65.44	65.44	65.44	65.44
3	Promoters and Promoter Group Shareholding	3,294,086	3,294,086	3,294,086	3,294,086	3,294,086	3,294,086
a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares as a % of total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	Percentage of Shares as a % of total share capital of the company)	NA	NA	NA	NA	NA	NA
b)	Non-Encumbered	3,294,086	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	100.00
	Percentage of Shares (as a % of total share capital of the company)	34.56	34.56	34.56	34.56	34.56	34.56
	<b>B INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	1	1	1	1	1	1
	Disposed during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of quarter	Nil	Nil	Nil	Nil	Nil	Nil

**Notes:**  
 The above financial results were approved by the Board in its meeting held on 14.11.2013.  
 The results for the period ended on 30.09.2013 have been limited reviewed by the Statutory Auditors of the Company.  
 Previous period figures have been regrouped and reclassified wherever necessary to make them comparable with current period.

Place: Chandigarh  
 Date: 14.11.2013

DEVINE IMPEX LIMITED							(Rs. in Millions)	
SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE HALF YEAR ENDED 30.09.2013								
S. No.	PARTICULARS	QUARTER ENDED 30.09.2013 Unaudited	QUARTER ENDED 30.06.2013 Unaudited	QUARTER ENDED 30.09.2012 Unaudited	HALF YEAR ENDED 30.09.2013 Unaudited	HALF YEAR ENDED 30.09.2012 Unaudited	YEAR ENDED 31.03.2013 Audited	
A	Segment Revenue :							
	a) Stock Trading	-	-	-	-	-	-	
	b) Jewellery	1.70	27.75	1.68	29.45	2.49	41.12	
	Total Revenue	1.70	27.75	1.68	29.45	2.49	41.12	
B	Segment Result :							
	a) Stock Trading	0.26	0.37	0.36	0.63	0.47	1.43	
	b) Jewellery	0.26	0.37	0.36	0.63	0.47	1.43	
	Total	0.23	0.16	(0.58)	0.40	(1.04)	(4.33)	
	Less : Unallocated corporate expenses net of unallocated income							
	Profit (Loss) Before Tax	0.02	0.21	0.94	0.23	1.51	5.77	
	Provision For Income Tax	0.01	0.06	0.29	0.07	0.47	0.75	
	Profit (Loss) After Tax	0.02	0.14	0.65	0.16	1.04	5.02	
C	Capital Employed (Segment Asstes - Segment Liabilities)							
	a) Stock Trading	40.70	40.70	40.70	40.70	40.70	40.70	
	b) Jewellery	13.38	14.82	5.03	13.38	5.03	12.46	
	Unallocated corporate asstes (liabilities)	80.07	78.71	84.34	80.07	84.34	80.92	
	Total	134.15	134.23	130.07	134.15	130.07	134.08	

For Devine ImpeX Limited  
*Devine ImpeX*  
 Director





**Limited review report**

We have reviewed the accompanying statement of unaudited financial results of Devine Impex Limited for the period ended 30<sup>th</sup> September 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

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 accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DATTA SINGLA & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 006185N



Place : Chandigarh  
Date : 14.11.2013

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