IEC No.: 3095006675 CIN: L51110PB1995PLC017179

(M) 98760-27770 (O) 0172-5099522

## Devine Impex Limited

(FORMLY CLASSIC GLOBAL IMPEX LIMITED =

S.C.F. 103, CABIN NO. 7, FIRST FLOOR, PHASE - XI, MOHALI, PUNJAB

Dated: 14/11/2018

To

General Manager, BSE Limited, 25th Floor, P.J. Towers, Dalal Street, Mumbai-400001

SUB:

Intimation under Regulation 30 of Securities and Exchange Board India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

Pursuant to the Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are forwarding herewith the following:

- unaudited Financial Results for the quarter ended 30th September, 2018, duly approved by the Board of Directors at its meeting held on November 14, 2018.
- b) Limited Review Report as submitted by the Auditors of the Company.

The Board Meeting commenced at 5.30 P.M. and concluded at 5.50 P.M.

Kindly acknowledge receipt.

MOHALI

Yours sincerely,

For Devine Impex Pimited

(Director)

**DEVINE IMPEX LIMITED** 

CORPORATE OFFICE: 103, 1ST FLOOR, PHASE-XI, MOHALI
Statement of Unaudited Financial Results for the Quarter & Half Year ended September 30, 2018

(Rs. In Lakhs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018 (Audited)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1.	Income from Operations						
	(a) Revenue from Operations (Net)	49.18	112.11	25.59	161.29	67.18	282.91
	(b) Other Income	0.74	-	-	0.74		100
	Total Income from Operations	49.92	112.11	25.59	162.03	67.18	282.91
2.	Expenses	among the color-fields		-			
	(a) Cost of materials consumed						
	(b) Purchase of Stock in Trade	20.29	100.56		120.85	20.13	408.75
	(c) Changes in inventories of Stock-in-trade	27.62	8.05	23.55	35.67	42.63	(136.90
	(d) Employee benefits expense	0.16	0.16	0.16	0.31	0.31	0.62
	(e) Finance Costs	0.00	0.00		0.00	0.00	0.01
	(f) Depreciation and amortisation expense	0.05	0.05	0.05	0.10	0.10	0.20
	(g) Other Expenses	1.95	2.07	1.71	4.02	3.59	7.77
	Total Expenses	50.07	110.89	25.47	160.96	66.76	280.45
5.	Profit/(Loss) before exceptional items and tax (3+4)	(0.15)	1.22	0.12	1.08	0.42	2.46
6.	Exceptional Items					-	
7.	Profit before tax (5-6)	(0.15)	1.22	0.12	1.08	0.42	2.46
8.	Tax Expense	(0.23)	0.32	0.04	0.09	0.13	0.66
	for Current	(0.03)	0.24	0.02	0.21	0.08	0.47
	for Deferred	(0.01)	(0.01)	(0.01)	(0.02)	(0.02)	(0.02
	for MAT Credit	(0.19)	0.09	0.02	(0.10)	0.07	0.21
9.	Profit/(Loss) for the period (7-8)	0.08	0.91	0.08	0.99	0.29	1.80
10.	Other Comprehensive Income/(Expense) (net of tax)						
	Items that will not be reclassified to Profit & Loss				accompanie au april + del		
	Items that will be reclassified to Profit & Loss	san dan garan a					
11.	Total Comprehensive Income for the period (9+10) (Comprising Profit & Other Comprehensive Income for the period)	0.08	0.91	0.08	0.99	0.29	1.80
12.	Basic and Diluted Earning Per Share on Net Profit after Tax (in Rupees)	0.00	0.01	0.00	0.01	0.00	0.02
13.	Paid up Equity Share Capital (Face value Rs.10/- per share)	953.22	953.22	953.22	953.22	953.22	953.22

## NOTES

Place: Chandigarh Date: 14.11.2018

- The above financial results were reviewed by Audit Committee on November 14, 2018 and approved by the Board in its meeting held on November 14, 2018. The Statutory auditors of the company have conducted a "Limited Review" of the above standalone unaudited financial results for the quarter & half year ended September 30, 2018.
   The company has opted to submit only standalone un-audited financial results during the financial year.
   Previous year figures have been regrouped and reclassified wherever necessary to make them comparable with current period.

On behalf of the Board of Directors of Devine Im

MOHALI

Managing Directo

## **DEVINE IMPEX LIMITED**

(Rupees in Lakhs)

	ities as at 30th September 201  As At	As At	
articulars	September 30, 2018	March 31, 2018	
SSETS			
Non-current assets			
Property, plant and equipment	0.17	0.2	
Capital work-in-progress	4. July 200 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -		
Intangible assets			
Financial assets			
Investments	239.56	391.6	
Other financial assets	11.22	11.2	
Deferred Tax assets (net)	0.07	0.0	
Other non-current assets	2.80	2.7	
Total Non Current Assets	253.82	405.9	
Current assets			
Inventory	703.84	739.5	
Financial assets	703.64	733.	
Investments			
Trade receivables	349.98	- 192.4	
Cash and cash equivalents	3.95	6.3	
Other financial assets	12.00	-	
Other current assets	27.38	6.3	
Total Current Assets	1097.15	944.0	
otal Assets	1350.97	1350.	
QUITY AND LIABILITIES			
Equity			
Equity share capital	961.72	961.7	
Other equity	387.38	386.3	
Total Equity	1349.10	1348.3	
Liabilities			
Non-current liabilities			
Financial liabilities			
Borrowings			
Other financial liabilities			
Other Non-Current Liability			
Provisions			
Deferred tax liabilities (net)			
Total Non-current liabilities		•	
Current liabilities			
Financial liabilities			
Borrowings			
Trade payables	- 0.07		
Other financial liabilities	0.07	0.0	
Other current liabilities	1.59	1.8	
Provisions			
Current tax liabilities (net)	0.21	0.4	
Total Current liabilities	1.87	2.4	
otal equity and liabilities	1350.97	1250 5	
our equity and nationics	1550.97	1350.5	



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## To Whomsoever It May Concern

We have reviewed the accompanying statement of unaudited financial results of Devine Impex Limited for the quarter and half year ended September 30, 2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulation 2015.

This statement is the responsibility of the Company's Management and has been approved by the 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) 2410, "Review of Interim financial information performed by Independent Auditors of the Entity" issued by the Institute of Chartered Accountant 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 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 prepared in accordance with applicable accounting standards i.e. Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For Datta Singla & Company Chartered Accountants Firm Regn. No. 006185N

Partner

CHANDIGAR

M. No.: 504889

Place: Chandigarh Date: 14.11.2018