

# Devine Impex Limited

FORMLY CLASSIC GLOBAL IMPEX LIMITED

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

Dated: 13.02.2017

General Manager,  
Deptt of Corporate Services,  
Bombay Stock Exchange Ltd.  
PJ Tower, 25<sup>th</sup> Floor,  
Dalal Street  
Mumbai-400001

Sub: Submission of Unaudited Financial Results for the Quarter ended 31.12.2016

Dear Sir,

Pursuant to clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Unaudited Financial Results of the company along with Limited Review Report of the Auditor for the Quarter ended 31.12.2016.

This is for your information and records please.

Yours truly  
For Devine Impex Ltd.,



(PARVESH KUMAR OBEROI)  
MANAGING DIRECTOR  
DIN-05245546

## DEVINE IMPEX LIMITED

CORPORATE OFFICE: 103, 1ST FLOOR, PHASE-XI, MOHALI

(Rs. In Millions)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2016

| S. No. | PARTICULARS  | QUARTER ENDED             |                           |                           | NINE MONTHS ENDED         |                           | YEAR ENDED              |
|--------|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
|        |  | 31.12.2016<br>(Unaudited) | 30.09.2016<br>(Unaudited) | 31.12.2015<br>(Unaudited) | 31.12.2016<br>(Unaudited) | 31.12.2015<br>(Unaudited) | 31.03.2016<br>(Audited) |
| 1      | <b>INCOME FROM OPERATIONS:</b>   |                           |                           |                           |                           |                           |                         |
|        | Net Sales/Operating Income   | 3.03                      | 5.39                      | 7.58                      | 10.13                     | 20.91                     | 25.65                   |
| 2      | <b>EXPENSES</b>  |                           |                           |                           |                           |                           |                         |
|        | a. Consumption of Raw Materials  | -                         | -                         | -                         | -                         | -                         | -                       |
|        | b. Purchase of Stock in Trade  | 9.26                      | -                         | 0.66                      | 9.26                      | 8.15                      | 13.57                   |
|        | c. Change in Inventories of stock in trade                                     | (6.33)                    | 5.00                      | 6.81                      | 0.14                      | 12.01                     | 11.07                   |
|        | d. Employees Benefit Expense   | 0.02                      | 0.02                      | 0.02                      | 0.05                      | 0.06                      | 0.06                    |
|        | e. Depreciation and Amortisation   | 0.02                      | 0.00                      | -                         | 0.04                      | 0.03                      | 0.06                    |
|        | f. Other Expenses  | 0.19                      | 0.27                      | 0.26                      | 0.62                      | 0.58                      | 0.80                    |
|        | <b>Total Expenses</b>  | 3.16                      | 5.29                      | 7.54                      | 10.12                     | 20.82                     | 25.56                   |
| 3      | Profit from operations before other income, finance cost and exceptional items | (0.12)                    | 0.10                      | 0.04                      | 0.01                      | 0.08                      | 0.09                    |
| 4      | Other Income   | -                         | -                         | -                         | -                         | -                         | -                       |
| 5      | Profit before finance cost and exceptional items                               | (0.12)                    | 0.10                      | 0.04                      | 0.01                      | 0.08                      | 0.09                    |
| 6      | Finance Cost   | 0.00                      | -                         | 0.00                      | 0.00                      | 0.00                      | -                       |
| 7      | Profit after finance cost but before exceptional items                         | (0.12)                    | 0.10                      | 0.04                      | 0.01                      | 0.08                      | 0.09                    |
| 8      | Exceptional Items  | -                         | -                         | -                         | -                         | -                         | -                       |
| 9      | Profit/(Loss) from Ordinary Activities before Tax                              | (0.12)                    | 0.10                      | 0.04                      | 0.01                      | 0.08                      | 0.09                    |
| 10     | Tax Expense  | (0.04)                    | 0.03                      | 0.01                      | 0.00                      | 0.03                      | 0.03                    |
| 11     | Profit/(Loss) from Ordinary Activities after Tax                               | (0.08)                    | 0.07                      | 0.03                      | 0.01                      | 0.06                      | 0.06                    |
| 12     | Extraordinary Items  | -                         | -                         | -                         | -                         | -                         | -                       |
| 13     | Net Profit for the period <sup>1</sup>   | (0.08)                    | 0.07                      | 0.03                      | 0.01                      | 0.06                      | 0.06                    |
| 14     | Paid Up Equity Share Capital   | 95.32                     | 95.32                     | 95.32                     | 95.32                     | 95.32                     | 95.32                   |
| 15     | Face Value (In Rs.)  | 10.00                     | 10.00                     | 10.00                     | 10.00                     | 10.00                     | 10.00                   |
| 16     | Reserves   | -                         | -                         | -                         | -                         | -                         | 38.29                   |
| 17     | Basic & Diluted EPS before Extraordinary Items (In Rs.)                        | 0.00                      | 0.01                      | 0.01                      | 0.01                      | 0.01                      | 0.01                    |
| 18     | Basic & Diluted EPS after Extraordinary Items (In Rs.)                         | 0.00                      | 0.01                      | 0.01                      | 0.01                      | 0.01                      | 0.01                    |

**Notes :**

- The above financial results were approved by the Board & Audit Committee in its meeting held on 13.02.2017.
- The results for the period ended 31.12.2016 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 13.02.2017

FOR DEVINE IMPEX LIMITED  
DIRECTOR





**To Whomsoever It May Concern**

We have reviewed the accompanying statement of unaudited financial results of **Devine Impex Limited** for the quarter ended **December 31, 2016**. 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 provided by Independent Auditors of the Entity* 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 Results 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 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 Regulation 33 of SEBI( Listing obligation and Disclosure Requirements) Regulations, 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. 006385N

  
YOUSUF MONGAL  
PARTNER

M. No.: 099818  
CHANDIGARH

Place: Chandigarh

Date: 13.02.2017