

# DIVINUS FABRICS LIMITED

Formerly Known as Avishkar Finance Company Limited

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2013 AND AUDITED RESULTS FOR THE YEAR ENDED ON 31.03.2013					
PART I				(Rs in lacs)	
	Particulars	Quarter Ended On		Year Ended On	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
(a)	Net Sales/Income from Operation (Net of excise duty)	31.09	42.13	0.00	42.13
(b)	Other Operating Income	0.00	0.00	0.00	0.01
	<b>Total income from operations (net)</b>	31.09	42.13	0.00	42.14
2	<b>Expenses</b>				
(a)	Cost of materials consumed	0.00	-0.00	0.00	0.00
(b)	Purchases of stock-in-trade	24.35	52.64	0.00	52.64
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3.26	-15.02	0.00	-15.02
(d)	Employee benefits expense	2.86	0.18	0.18	0.72
(e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.40	0.76	0.17	1.17
	<b>Total Expenses</b>	29.35	38.56	0.35	39.51
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	1.74	3.57	-0.35	2.63
4	Other Income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.74	3.57	-0.35	2.63
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1.74	3.57	-0.35	2.63
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary Activities before tax (7-8)	1.74	3.57	-0.35	2.63
10	Tax expenses	0.55	0.81	0.00	0.81
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1.19	2.76	-0.35	1.82
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	1.19	2.76	-0.35	1.82
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 - 14 - 15) *	1.19	2.76	-0.35	1.82
17	Paid-up equity share capital (247500 equity shares of Rs. 10/-)	24.75	24.75	24.75	24.75
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	25.01
19 (i)	Earnings Per Shares (EPS) (before extraordinary items)				
a)	Basic	0.48	0.11	(0.01)	0.07
b)	Diluted	0.48	0.11	(0.01)	0.07
19(ii)	Earnings Per Shares (EPS) (after extraordinary items)				
a)	Basic	0.48	0.11	(0.01)	0.07
b)	Diluted	0.48	0.11	(0.01)	0.07

PART II					₹
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- No. of shares	235400.00	238500	238500.00	238500.00
	- Percentage of shareholding	95.11	96.36	96.36	96.36
2	Promoters and promoter group Shareholding**				
a)	Pledged/Encumbered				
	-Number of shares	0.00	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
b)	Non-encumbered				
	- Number of Shares	12100	9000	9000	9000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares) as a % of the total share capital of the company)	4.89	3.64	3.64	3.64

\* Applicable in the case of consolidated results.

Particular	3 months ended on 30.06.2013
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the	Nil

**Notes:-**

1. The above unaudited financial results for the quarter ended 30th June, 2013 have been reviewed by the Audit Committee and approved by the board at their respective meetings held on 14th Day of August, 2013.
2. There is no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
3. Previous period figure has been regrouped/rearranged wherever necessary.
4. The classification / disclosure of items in the financial results are in accordance with the Revised Schedule VI of the Companies Act, 1956.
5. The Company DIVINUS FABRICS LIMITED is formerly known as "AVISHKAR FINANCE COMPANY LIMITED".

For Divinus Fabrics Limited

For DIVINUS FABRICS LIMITED  


Director  
 Managing Director

Place : New Delhi  
 Date : 14.08.2013