

DIUVINUS FABRICS LIMITED

Regd. Office: 304, EMCA HOUSE, 23/23B, ANSARI ROAD, DARYAGANJ, NEW DELHI 110002
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2013

(Rs in lacs)

Particulars	3 Months Ended On			Six Months Ended On		Previous year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1 Income from Operations						
Net Sales/Income from Operation (Net of excise duty)	118.23	31.09	0.00	149.32	0.00	42.13
(a) Other Operating Income	0.00	0.00	0.01	0.00	0.01	0.00
(b) Total income from operations (net)	118.23	31.09	0.01	149.32	0.01	42.13
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	102.67	24.35	0.00	127.02	0.00	52.64
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-5.84	-3.26	0.00	-9.10	0.00	-15.02
(d) Employee benefits expense	3.90	2.86	0.18	6.76	0.36	0.72
(e) Depreciation and amortisation expense	0.00	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)	10.98	5.40	0.12	16.38	0.24	1.17
Total Expenses	111.71	29.35	0.30	141.06	0.60	39.51
3 Profit/(Loss) from Operations before Other income, Finance Costs & Exceptional Items (1-2)	6.52	1.74	-0.29	8.26	-0.59	2.62
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.01
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	6.52	1.74	-0.29	8.26	-0.59	2.63
6 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	6.52	1.74	-0.29	8.26	-0.59	2.63
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from ordinary Activities before tax (7+8)	6.52	1.74	-0.29	8.26	-0.59	2.63
10 Tax expenses	1.90	0.55	0.00	2.45	0.00	0.81
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	4.62	1.19	-0.29	5.81	-0.59	1.82
12 Extraordinary Item (net of tax expenses Rs....)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period (11+12)	4.62	1.19	-0.29	5.81	-0.59	1.82
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest *	0.00	0.00	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) *	4.62	1.19	-0.29	5.81	-0.59	1.82
17 Paid-up equity share capital (2228502 equity shares of Rs. 10/-)	222.85	24.75	24.75	222.85	24.75	24.75
18 Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	238.81	26.19	0.00	238.81	152.39	25.00
19 (i) Earnings Per Shares (EPS) (before extraordinary items)						
a) Basic	0.21	0.48	-0.12	0.26	-0.24	0.74
b) Diluted	0.21	0.48	-0.12	0.26	-0.24	0.74
19(ii) Earnings Per Shares (EPS) (after extraordinary items)						
a) Basic	0.21	0.48	-0.12	0.26	-0.24	0.74
b) Diluted	0.21	0.48	-0.12	0.26	-0.24	0.74
PART II						
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- No. of shares	2203502	235400	238500	2203502	238500	235400
- Percentage of shareholding	98.88	95.11	96.36	98.88	96.36	95.11
2 Promoters and promoter group Shareholding**						
a) Pledged/Encumbered						
-Number of shares	0	0	0	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	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	0.00	0.00
b) Non-encumbered						
- Number of Shares	25000	12100	9000	25000	9000	12100
- Percentage of shares (as a % of the 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 the total share capital of the company)	1.12	4.89	3.64	1.12	3.64	4.89

* Applicable in the case of consolidated results.

For DIVINUS FABRICS LIMITED

P. Agrawal
Director

Particular	3 months ended on 30.09.2013
B INVESTOR COMPLAINTS	
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 quarter	NIL

Notes:-

1. The above unaudited financial results for the quarter and half year ended on 30th September 2013 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 15.11.2013
2. There are 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. During the quarter Company has raised money through preferential issue and has disclosed about the Uses/Application of fund to the Audit Committee. The Paid-Up Capital of the Company increased from Rs. 24,75,000 to 2,22,85,020.

For Divinus Fabrics Limited

For DIVINUS FABRICS LIMITED

Chawal

Managing Director

Director

Place : New Delhi

Date : 15.11.2013

DIVINUS FABRICS LIMITED

REGD.OFFICE: 304, EMCA HOUSE, 23/23B, ANSARI ROAD, DARYA GANJ, NEW DELHI 110002
STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2013

PARTICULARS		(Amount in Lacs)	
		As At 30.09.2013 Unaudited	As At 31.03.2013 Audited
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share Capital	222.85	24.75	
(b) Reserve & Surplus	238.81	25.00	
(c) Money Received against Share Warrants	0.00	0.00	
Sub-total - Shareholders' funds	461.66	49.75	
2 Share application money pending allotment	0.00	0.00	
3 Minority Interest*	0.00	0.00	
4 Non Current Liabilities			
(a) Long term borrowings	0.00	0.00	
(b) Deferred tax liabilities (net)	0.00	0.00	
(c) Other long term liabilities	0.00	0.00	
(d) Long term provisions	0.00	0.00	
Sub Total - Non Current Liabilities	0.00	0.00	
5 Current Liabilities			
(a) Short term borrowings	20.00	0.00	
(b) Trade Payables	39.02	0.00	
(c) Other current liabilities	0.00	0.18	
(d) Short term provisions	2.67	2.26	
Sub Total - Current Liabilities	61.69	2.44	
TOTAL- EQUITY AND LIABILITIES	523.35	52.19	
B ASSETS			
1 Non Current Assets			
(a) Fixed Assets	0.00	0.00	
(b) Goodwill on Consolidation*	0.00	0.00	
(c) Non Current Investements	0.28	0.28	
(d) Deferred tax assets (net)	0.00	0.00	
(e) Long term loans and advances	0.00	0.00	
(f) Other non current assets	0.00	0.00	
Sub Total - Non Current Assets	0.28	0.28	
2 Current Assets			
(a) Current Investment	0.00	0.00	
(b) Inventories	24.12	15.02	
(c) Trade receivables	107.77	30.01	
(d) Cash and cash equivalents	6.40	6.88	
(e) Short term loans and advances	381.00	0.00	
(f) Other current assets	3.78	0.00	
Sub Total - Current Assets	523.07	51.91	
TOTAL- ASSETS	523.35	52.19	

* Applicable in the case of consolidated statement of assets and liabilities.

For Divinus Fabrics Limited

For DIVINUS FABRICS LIMITED

Rajesh Agrawal

Managing Director

Place : New Delhi
Dated : 15.11.2013