

DIVINUS FABRICS LIMITED

(FORMERLY KNOWN AS AVISHKAR FINANCE COMPANY LIMITED)

DIVINUS FABRICS LIMITED							
Regd. Office: 304, EMCA HOUSE, 23/23B, ANSARI ROAD, DARYA GANJ, NEW DELHI 110002							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2013							
(Rs in lacs)							
	Particulars	3 Months Ended On			Nine Months Ended On		Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Income from Operations						
(a)	Net Sales/Income from Operation (Net of excise duty)	167.75	118.23	0.00	316.98	0.00	42.13
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	167.75	118.23	0.00	316.98	0.00	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	143.84	102.67	0.00	270.86	0.00	52.64
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-7.30	-5.84	0.00	-9.88	0.00	-15.02
(d)	Employee benefits expense	5.47	3.90	0.18	12.23	0.48	0.72
(e)	Depreciation and amortisation expense	0.00	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)	14.59	10.98	0.21	30.97	0.43	1.17
	Total Expenses	156.60	111.71	0.39	304.18	0.91	39.51
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	11.15	6.52	-0.39	12.80	-0.91	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)	11.15	6.52	-0.39	12.80	-0.91	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)	11.15	6.52	-0.39	12.80	-0.91	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)	11.15	6.52	-0.39	12.80	-0.91	2.63
10	Tax expenses	3.45	1.90	0.00	5.90	0.00	0.81
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	7.70	4.62	-0.39	6.90	-0.91	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)	7.70	4.62	-0.39	6.90	-0.91	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) *	7.70	4.62	-0.39	6.90	-0.91	1.82
17	Paid-up equity share capital (4457004 equity shares of Rs. 10/- each)	445.70	222.85	24.75	445.70	24.75	24.75
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year						25.00
19 (i)	Earnings Per Shares (EPS) (before extraordinary items)						
a)	Basic	0.17	0.21	(0.16)	0.15	(0.37)	0.74
b)	Diluted	0.17	0.21	(0.16)	0.15	(0.37)	0.74
19(ii)	Earnings Per Shares (EPS) (after extraordinary items)						
a)	Basic	0.17	0.21	(0.16)	0.15	(0.37)	0.74
b)	Diluted	0.17	0.21	(0.16)	0.15	(0.37)	0.74

PART II

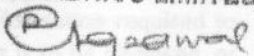
PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	4,407,004	2,203,502	238,500	4,407,004	2,203,502	235,400
	- Percentage of shareholding	98.88	98.88	96.36	98.88	98.88	95.11
2	Promoters and promoter group Shareholding**						
a)	Pledged/Encumbered						
	-Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	-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	50,000	25,000	9,000	50,000	25,000	12,100
	- 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	1.12	3.64	1.12	1.12	4.89

* Applicable in the case of consolidated results.

Particular	3 months ended on 31.12.2013
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:-

- The above unaudited financial results for the quarter ended on 31.12.2013 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 14.02.2014
- There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
- Previous period figure has been regrouped/rearranged wherever necessary.
- The classification / disclosure of items in the financial results are in accordance with the Revised Schedule VI of the Companies Act, 1956.
- During the quarter Company has allotted the Bonus Shares in the ratio of 1:1

For Divinus Fabrics Limited
For DIVINUS FABRICS LIMITED

Rajesh Agrawal
 Director/Authorized Signatory
 Managing Director

Place: New Delhi
 Date: 14.02.2014

Chartered Accountants
 FIRM: 0123456



M. No.: 402488