

DIVINUS FABRICS LIMITED

REGD. OFFICE : PLOT NO.15, B-2, D BLOCK MARKET, VIVEK VIHAR, DELHI 110095

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31.12.2014

CIN :- L51909DL1984PLC019733

(Amount in Rs)

	Particulars	3 Months Ended On			Nine Months Ended On		Previous
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2014
1	Income from Operations						
	Net Sales/Income from Operation						
(a)	(Net of excise duty)	125.84	107.39	167.75	125.84	316.98	457.64
(b)	Other Operating Income	2.79	0.00	0.00	2.79	0.00	3.10
	Total income from operations (net)	128.63	107.39	167.75	128.63	316.98	460.74
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	111.58	78.25	143.84	111.58	270.86	491.30
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.85	18.33	-7.30	4.85	-9.88	-103.72
(d)	Employee benefits expense	2.22	1.80	5.47	2.22	12.23	17.96
(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)	8.92	8.03	14.59	8.92	30.97	37.36
(i)	Fee & Subscription	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Publication	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenses	127.57	106.42	156.60	127.57	304.18	442.90
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	1.06	0.97	11.15	1.06	12.80	17.84
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.06	0.97	11.15	1.06	12.80	17.84
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)	1.06	0.97	11.15	1.06	12.80	17.84
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)	1.06	0.97	11.15	1.06	12.80	17.84
10	Tax expenses	0.33	0.30	3.45	0.33	5.90	6.69
11	Net Profit/(Loss) from Ordinary Activities after tax (9- 10)	0.73	0.67	7.70	0.73	6.90	11.15
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)	0.73	0.67	7.70	0.73	6.90	11.15
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) *	0.73	0.67	7.70	0.73	6.90	11.15
17	Paid-up equity share capital (4457004) equity shares of Rs. 10/-)	445.70	445.70	445.70	445.70	445.70	445.70
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year						
19 (i)	Earnings Per Shares (EPS) (before extraordinary items) (of Rs. .../-each) (not annualised)						
a)	Basic	0.02	0.02	0.17	0.02	0.15	0.25
b)	Diluted	0.02	0.02	0.17	0.02	0.15	0.25
19(ii)	Earnings Per Shares (EPS) (after extraordinary items) (of Rs. .../-each) (not annualised)						
a)	Basic	0.02	0.02	0.17	0.02	0.15	0.25
b)	Diluted	0.02	0.02	0.17	0.02	0.15	0.25

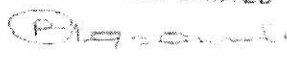
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	4457004	4457004	4407004	4457004	4407004	4407004
	- Percentage of shareholding	100.00	100.00	98.88	100.00	98.88	98.88
2	Promoters and promoter group Shareholding**						
a)	Pledged/Encumbered						
	-Number 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	0	0	50000	0	50000	50000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	100.00	100.00	100.00	100.00
	- Percentage of shares as a % of the total share capital of the company)	0.00	0.00	1.12	0.00	1.12	1.12

* Applicable in the case of consolidated results.

	Particular	3 months ended on 31.12.2014
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 nine month ended on 31.12.2014 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 13.02.2015
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 III of the Companies Act, 2013.

For Divinus Fabrics Limited
 For DIVINUS FABRICS LIMITED

 Director
 Rajesh Agrawal
 Managing Director
 DIN 01234711

Place : New Delhi
 Date : 13.02.2015