

# DIVINUS FABRICS LIMITED

Regd. Office: Plot no. 15, B-2, D-Block Market, Vivek Vihar, Delhi - 110092

CIN: L51909DL1984PLC019733

UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2015

(Rs in lacs)

	Particulars	3 Months Ended On			Six Months Ended On		Previous year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	<b>Income from Operations</b>						
(a)	Net Sales/Income from Operation (Net of excise duty)	72.74	75.54	107.39	148.28	193.80	503.44
(b)	Other Operating Income	0.67	0.00	0.00	0.67	0.00	6.94
	<b>Total income from operations (net)</b>	<b>73.41</b>	<b>75.54</b>	<b>107.39</b>	<b>148.95</b>	<b>193.80</b>	<b>510.38</b>
2	<b>Expenses</b>						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	62.85	65.97	78.25	128.82	94.11	332.19
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	18.33	0.00	83.90	118.74
(d)	Employee benefits expense	3.75	3.12	1.80	6.87	3.60	11.72
(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)	6.65	5.81	8.03	12.46	10.45	39.70
	<b>Total Expenses</b>	<b>73.25</b>	<b>74.90</b>	<b>106.41</b>	<b>148.15</b>	<b>192.06</b>	<b>502.35</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	0.16	0.64	0.98	0.80	1.74	8.03
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)	0.16	0.64	0.98	0.80	1.74	8.03
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)	0.16	0.64	0.98	0.80	1.74	8.03
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)	0.16	0.64	0.98	0.80	1.74	8.03
10	Tax expenses	0.09	0.20	0.30	0.29	0.59	2.68
11	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	0.07	0.44	0.68	0.51	1.15	5.35
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)	0.07	0.44	0.68	0.51	1.15	5.35
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) *	0.07	0.44	0.68	0.51	1.15	5.35
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	0.00	0.00	0.00	0.00	0.00	0.00
19 (i)	earnings Per Shares (EPS) (beforer extraordinary items) (of Rs..../-each) (not annualised):	0.00	0.00	0.00	0.00	0.00	0.00
a)	Basic	0.00	0.01	0.02	0.01	0.03	0.12
b)	Diluted	0.00	0.01	0.02	0.01	0.03	0.12
19(ii)	earnings Per Shares (EPS) (after extraordinary items) (of Rs..../-each) (not annualised):	0.00	0.01	0.02	0.01	0.03	0.12
a)	Basic	0.00	0.01	0.02	0.01	0.03	0.12
b)	Diluted	0.00	0.01	0.02	0.01	0.03	0.12

## PART II

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	4457004	4457004	4457004	4457004	4457004	4457004
	- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
2	Promoters and promoter group Shareholding**						
a)	Pledged/Encumbered						
	-Number of shares	0	0	0	0	0	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	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

\* Applicable in the case of consolidated results.

	Particular	3 months ended on 30.09.2015
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 2015 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 06.11.2015
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 Company does not have exceptional and extra ordinary items to report for the above period.
5. The Classification / disclosures 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

Gagan Anand  
Director

Gagan Anand  
Director

DIN No. :- 06957651

Place: New Delhi

Date : 06.11.2015