

# 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 31.12.2015

Amount in Lacs

	Particulars	For The Quarter Ended On			For the Nine Months Ended On		Previous year ended 31.03.2015 (Audited)
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	<b>Income from Operations</b>						
(a)	Net Sales/Income from Operation (Net of excise duty)	75.50	72.74	125.84	223.78	319.63	503.44
(b)	Other Operating Income	0.00	0.67	2.79	0.67	2.79	6.94
	<b>Total income from operations (net)</b>	<b>75.50</b>	<b>73.41</b>	<b>128.63</b>	<b>224.45</b>	<b>322.42</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	64.44	62.85	111.58	193.26	205.69	332.19
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	4.85	0.00	88.75	118.74
(d)	Employee benefits expense	3.78	3.75	2.22	10.65	5.82	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)	7.18	6.65	8.92	19.64	19.25	39.70
	<b>Total Expenses</b>	<b>75.40</b>	<b>73.25</b>	<b>127.57</b>	<b>223.55</b>	<b>319.51</b>	<b>502.35</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	<b>0.10</b>	<b>0.16</b>	<b>1.06</b>	<b>0.90</b>	<b>2.91</b>	<b>8.03</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.10</b>	<b>0.16</b>	<b>1.06</b>	<b>0.90</b>	<b>2.91</b>	<b>8.03</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>0.10</b>	<b>0.16</b>	<b>1.06</b>	<b>0.90</b>	<b>2.91</b>	<b>8.03</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit/(Loss) from ordinary Activities before tax (7+8)</b>	<b>0.10</b>	<b>0.16</b>	<b>1.06</b>	<b>0.90</b>	<b>2.91</b>	<b>8.03</b>
10	Tax expenses	0.03	0.09	0.33	0.32	0.92	2.68
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9+10)</b>	<b>0.07</b>	<b>0.07</b>	<b>0.73</b>	<b>0.58</b>	<b>1.99</b>	<b>5.35</b>
12	Extraordinary Item (net of tax expenses Rs....)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/(Loss) for the period (11+12)</b>	<b>0.07</b>	<b>0.07</b>	<b>0.73</b>	<b>0.58</b>	<b>1.99</b>	<b>5.35</b>
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	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>0.07</b>	<b>0.07</b>	<b>0.73</b>	<b>0.58</b>	<b>1.99</b>	<b>5.35</b>
17	Paid-up equity share capital (face value of the shares shall be indicated)	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						26.36
19 (i)	<b>Earnings Per Shares (EPS) (before extraordinary items) (of Rs.../-each) (not annualised):</b>						
a)	Basic	0.00	0.00	0.02	0.01	0.04	0.12
b)	Diluted	0.00	0.00	0.02	0.01	0.04	0.12
19(ii)	<b>Earnings Per Shares (EPS) (after extraordinary items) (of Rs.../-each) (not annualised):</b>						
a)	Basic	0.00	0.00	0.02	0.01	0.04	0.12
b)	Diluted	0.00	0.00	0.02	0.01	0.04	0.12

\* Applicable in case of consolidated results

**Notes:-**

- The above unaudited financial results for the quarter and nine months ended on 31st December, 2015 have been reviewed by the Audit committee of the board and have been approved by the Board at their meeting held on 12.02.2016
- 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.

Place: NEW DELHI

Date : 12.02.2016

FOR DIVINUS FABRICS LIMITED

FOR DIVINUS FABRICS LTD.

GAGAN ANAND

DIRECTOR

Director: DIN: 06957651

Signatory