

# Bervin Investment & Leasing Limited

Regd. Office: 607, Rohit House, 3, Tolstoy Marg, New Delhi-110001

Unaudited Financial Results (Provisional) for the three months ended 30.06.2012

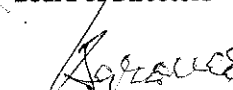
(Rs. In Lacs)

Particulars	3 Months ended (30/06/2012) Unaudited	3 Months ended (30/06/2011) Unaudited	Previous accounting year ended (31/03/2012) Audited
Other Income (Interest & Dividend)	-	0.22	3.86
Profit/Loss on Sale of Investments	-	-	-
Loss on Sale of Investment	-	-	-
Total Expenditure	0.93	0.83	3.29
<b>Expenses Over 10%</b>			
Printing Stationery & Postage	-	0.11	-
Director's Meeting Fee	-	-	-
Listing Fee	0.19	0.18	0.72
Audit Fee	-	-	0.34
D-Mat Charges	-	-	-
Bank Charges	-	-	-
Legal & Professional Expenses	-	-	0.36
Advertisement and Publishing Expenses	0.55	0.29	1.16
Others : (each less than 10% of total expenses)	0.19	0.25	0.71
<b>Profit(+)/Loss(-) before tax</b>	(-) 0.93	(-) 0.61	(+ ) 0.57
Provision / Adjustment for taxation	-	-	-
<b>Net Profit(+)/Loss(-)</b>	(-) 0.93	(-) 0.61	(+ ) 0.57
Income Tax for earlier year	-	-	-
Adjustment on account of appreciation/ (Diminution) in the value of investment	-	-	(-) 4.94
Balance to Balance Sheet	-	-	(-) (4.37)
Paid up equity share capital	589.81	589.81	589.81
Reserve excluding revaluation reserves (as per Balance Sheet) of previous accounting year	-	-	(-) 168.20
Profit & Loss Account Balance	-	-	-
Basic and diluted EPS for the period	-	-	-
<b>Public Shareholding :</b>			
No. of Shares	1563500	1580600	1563500
Percentage of Shareholding	26.51	26.80	26.51
<b>Promoters &amp; Promotor Group</b>			
<b>Non-Encumbered</b>			
No. of Shares	4334600	4317500	4334600
Percentage of Shareholding	73.49	73.20	73.49
<b>Pledged / Encumbered</b>			
No. of Shares	---	---	---
Percentage of Shareholding	---	---	---

## Notes

- 1) No Leasing Business has been undertaken during the quarter.
- 2) Investors complaints pending at the begning of the qaurter NIL. Received during the quarter NIL. Outstanding at the end of the quarter NIL.
- 3) The above results for the quarter/three months ended June 30, 2012, reviewed by the Audit Committee has been subjected to a "Limited Review" by the auditors of the company and have been taken on record by the Board of Directors at the meeting held on July 30, 2012.

**For and on behalf of  
Board of Directors**

  
**T. S. Grover**  
(Director)

Place : New Delhi

Date : 30.07.2012

For Information to :

**1) Delhi Stock Exchange Ltd. (7801)**

**DSE House, 3/1, Asaf Ali Road,**

New Delhi-110002

**2) Bombay Stock Exchange Ltd. (31340)**

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai-400001