

Bervin Investment & Leasing Limited

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

Unaudited Financial Results (Provisional) for the three months ended 30.06.2011

(Rs. In Lacs)

Particulars	3 Months ended 30.06.2011 (Provisional)	3 Months ended 30.06.2010 (Provisional)	Previous accounting year ended 31.03.2011 (Audited)
Other Income (Interest & Dividend)	0.22	8.18	13.52
Profit/Loss on Sale of Investments	-	-	0.91
Loss on Sale of Investment	-	-	(-) 15.82
Total Expenditure	0.83	0.63	4.18
Expenses Over 10%			
Printing Stationery & Postage	0.11	-	-
Listing Fee	0.18	0.15	0.60
Audit Fee	-	0.08	-
D-Mat Charges	-	-	0.67
Bank Charges	-	-	0.48
Legal & Professional Expenses	-	0.06	-
Advertisement and Publishing Expenses	0.29	0.28	1.00
Others : (each less than 10% of total expenses)	0.25	0.06	1.43
Profit(+)/Loss(-) before tax	(-) 0.61	(+) 7.55	(-) 5.57
Provision / Adjustment for taxation	-	-	-
Net Profit(+)/Loss(-)	(-) 0.61	(+) 7.55	(-) 5.57
Income Tax for earlier year	-	-	-
Adjustment on account of appreciation/ (Diminution) in the value of investment	-	-	(-) 25.05
Balance to Balance Sheet	-	-	(-) 30.62
Paid up equity share capital	589.81	589.81	589.81
Reserve excluding revaluation reserves (as per Balance Sheet) of previous accounting year	-	-	(+) 132.59
Profit & Loss Account Balance	-	-	(-) 296.42
Basic and diluted EPS for the period	-	-	-
Public Shareholding :			
No. of Shares	1580600	1580600	1580600
Percentage of Shareholding	26.80	26.80	26.80
Promoters & Promotor Group			
Non-Encumbered			
No. of Shares	4317500	4317500	4317500
Percentage of Shareholding	73.20	73.20	73.20
Pledged / Encumbered			
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 qarter 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, 2011, 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 28, 2011.

Place : New Delhi
Date : 28.07.2011

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

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


T. S. Grover
(Director)