

# Bervin Investment & Leasing Limited

Regd. Office: 607, Rohit House, 3, Tolstoy Marg, New Delhi-110001  
**Unaudited Financial Results (Provisional) for the three months ended 30.06.2013**

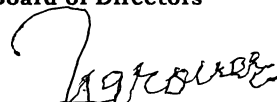
(Rs. In Lacs)

Particulars	3 Months ended (30/06/2013) Unaudited	3 Months ended (30/06/2012) Unaudited	Previous accounting year ended (31/03/2013) Audited
Other Income (Interest & Dividend)	0.25		17.21
Loss on Sale of Investment	(-) 34.41		(-) 0.01
Total Expenditure	1.13	0.93	3.18
<b>Expenses Over 10%</b>			
Printing Stationery & Postage	0.19		
Listing Fee	0.18	0.19	0.73
Audit Fee	-		0.34
Legal & Professional Expenses	0.22		
Advertisement and Publishing Expenses	0.32	0.55	1.21
Others : (each less than 10% of total expenses)	0.22	0.19	0.90
<b>Profit(+)/Loss(-) before tax</b>	(-) 35.29	(-) 0.93	(+ ) 14.02
Provision / Adjustment for taxation	-		
Net Profit(+)/Loss(-)	(-) 35.29	(-) 0.93	(+ ) 14.02
Income Tax for earlier year	-		(+ ) 0.10
Adjustment on account of appreciation/ (Diminution) in the value of investment	-		(-) 33.17
Balance to Balance Sheet	-		(-) 19.05
Paid up equity share capital	589.81	589.81	589.81
Reserve excluding revaluation reserves (as per Balance Sheet) of previous accounting year			(-) 187.36
Profit & Loss Account Balance			
Basic and diluted EPS for the period			
<b>Public Shareholding :</b>			
No. of Shares	1563500	1563500	1563500
Percentage of Shareholding	26.51	26.51	26.51
<b>Promoters &amp; Promotor Group</b>			
<b>Non-Encumbered</b>			
No. of Shares	4334600	4334600	4334600
Percentage of Shareholding	73.49	73.49	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, 2013, 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 25, 2013.

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

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

Place : New Delhi  
Date : 25.07.2013

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