

# Bervin Investment & Leasing Limited

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

Unaudited Financial Results (Provisional) for the three months ended 31.12.2012

₹ in Lacs

Particulars	3 Months ended 31.12.2012 (Provisional)	3 Months ended 31.12.2011 (Provisional)	9 Months ended 31.12.2012 (Provisional)	9 Months ended 31.12.2011 (Provisional)	Previous accounting year ended 31.03.2012 (Audited)
Other Income (Interest & Dividend)	6.72	3.64	7.51	3.86	3.86
Profit/Loss on Sale of Investments	9.49	-	9.49	-	-
Loss on Sale of Investment	-	-	-	-	-
Total Expenditure	0.77	1.00	2.51	2.61	3.29
<b>Expenses Over 10%</b>					
Printing Stationery & Postage	-	0.15	-	-	-
Director's Meeting Fee	-	-	-	-	-
Listing & reinstatement fee	0.18	0.18	0.55	0.54	0.72
Audit Fee	0.08	-	0.25	-	0.34
D-Mat Charges	0.08	-	-	-	-
Legal & Professional Expenses	-	0.19	-	0.33	0.36
Advertisement and Publishing Expenses	0.32	0.33	0.94	0.89	1.16
Bank Charges	-	-	-	-	-
Others : (each less than 10% of total expenses)	0.11	0.15	0.77	0.85	0.71
<b>Profit(+)/Loss(-) before tax</b>	(+)	(+)	(+)	(+)	(+)
	15.44	2.64	14.49	1.25	0.57
Provision / Adjustment for taxation	-	-	-	-	-
Net Profit(+)/Loss(-)	(+)	(+)	(+)	(+)	(+)
	15.44	2.64	14.49	1.25	0.57
Income Tax for earlier year	-	-	-	-	(-)
	-	-	-	-	0.10
Adjustment on account of appreciation/ (Diminution) in the value of investment	-	-	-	-	(-)
	-	-	-	-	4.94
Balance to Balance Sheet	-	-	-	-	(-)
	-	-	-	-	4.47
Paid up equity share capital	589.81	589.81	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	1580600	1563500
Percentage of Shareholding	26.51	26.80	26.51	26.80	26.51
<b>Promoters &amp; Promotor Group</b>					
<b>Non-Encumbered</b>					
No. of Shares	4334600	4317500	4334600	4317500	4334600
Percentage of Shareholding	73.49	73.20	73.49	73.20	73.49
<b>Pledged / Encumbered</b>					
No. of Shares	---	---	---	---	---
Percentage of Shareholding	---	---	---	---	---

## Notes

- 1) Investors complaints pending at the begning of the qaurter NIL.  
Received during the quarter NIL. Outstanding at the end of the quarter NIL.
- 2) The above results for the quarter/nine months ended December 31, 2012, reviewed by the Audit Committee has been subjected to a "Limited Review" by the auditors of the company have been taken on record by the Board of Directors at the meeting held on January 28, 2013.
- 3) Adjustment for Income Tax will be made in the last Quarter Statement.

For and on behalf of  
Board of Directors

  
T. S. Grover  
(Director)

Place : New Delhi  
Date : 28.01.2013

### 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