

Bervin Investment & Leasing Limited

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

E-mail : investor@bervin.com, Website : www.bervin.com

CIN : L65993DL1990PLC039397

Unaudited Financial Results (Provisional) for the three months ended 30.06.2015

(Rs. In Lacs)

Particulars	3 Months ended (30/06/2015) Unaudited	3 Months ended (30/06/2014) Unaudited	Previous Accounting year ended (31/03/2015) Audited
Other Income (Interest & Dividend)	0.28	0.47	3.19
Loss on Sale of Investment	-	-	11.91
Total Expenditure	1.54	1.23	4.58
<u>Expenses Over 10%</u>			
Listing Fee	0.69	0.41	1.63
Legal & Professional Expenses	0.38	0.28	0.72
Advertisement and Publishing Expenses	0.39	0.37	1.26
Others : (each less than 10% of total expenses)	0.08	0.17	0.97
Profit(+)/Loss(-) before tax	(-) 1.26	(-) 0.76	10.52
Provision / Adjustment for taxation	-	-	(-) 1.40
Net Profit(+)/Loss(-)	(-) 1.26	(-) 0.76	9.12
Adjustment on account of appreciation/ (Diminution) in the value of investment	-	-	(-) 43.38
Balance to Balance Sheet	-	-	(-) 34.26
Paid up equity share capital	589.81	589.81	589.81
Reserve excluding revaluation reserves (as per Balance Sheet) of previous accounting year			(-) 319.08
Profit & Loss Account Balance			
Basic and diluted EPS for the period			
<u>Public Shareholding :</u>			
No. of Shares	1563500	1563500	1563500
Percentage of Shareholding	26.51	26.51	26.51
<u>Promoters & Promotor Group</u>			
<u>Non-Encumbered</u>			
No. of Shares	4334600	4334600	4334600
Percentage of Shareholding	73.49	73.49	73.49
<u>Pledged / Encumbered</u>			
No. of Shares	---	---	---
Percentage of Shareholding	---	---	---

Notes

- 1) No Leasing Business has been undertaken during the quarter.
- 2) Investors complaints pending at the beginning of the quarter 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, 2015, 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 29, 2015.

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

Place : New Delhi

Date : 29.07.2015

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


S. K. Murgai
(Director)