

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 31.12.2016

Rs. in Lacs

Particulars	3 Months ended 31.12.2016 (Provisional)	3 Months ended 31.12.2015 (Provisional)	9 Months ended 31.12.2016 (Provisional)	9 Months ended 31.12.2015 (Provisional)	Previous accounting year ended 31.03.2016 (Audited)
Other Income (Interest & Dividend)	0.27	-	0.27	0.55	0.86
Total Expenditure	2.04	2.27	5.42	5.30	7.37
Expenses Over 10%					
Listing & reinstatement fee	0.70	0.78	2.10	2.18	2.79
Legal & Professional Expenses	0.45	0.57	1.10	1.15	2.13
Advertisement and Publishing Expenses	0.71	0.67	1.49	1.49	1.77
Others : (each less than 10% of total expenses)	0.18	0.25	0.73	0.48	0.68
Profit(+)/Loss(-) before tax	(-) 1.77	(-) 2.27	(-) 5.15	(-) 4.75	(-) 6.51
Provision / Adjustment for taxation	-	-	-	-	-
Net Profit(+)/Loss(-)	(-) 1.77	(-) 2.27	(-) 5.15	(-) 4.75	(-) 6.51
Adjustment on account of appreciation/ (Diminution) in the value of investment	-	-	-	-	(+) 2.96
Balance to Balance Sheet	-	-	-	-	(-) 3.55
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					(-) 322.63
Profit & Loss Account Balance					-
Basic and diluted EPS for the period					
Public Shareholding :					
No. of Shares	1563500	1563500	1563500	1563500	1563500
Percentage of Shareholding	26.51	26.51	26.51	26.51	26.51
Promoters & Promotor Group					
Non-Encumbered					
No. of Shares	4334600	4334600	4334600	4334600	4334600
Percentage of Shareholding	73.49	73.49	73.49	73.49	73.49
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/nine months ended December 31, 2016, 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 24, 2017

Place : New Delhi
Date : 24.01.2017

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

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
S. K. Murgai
(Director)
(DIN : 00040348)