

Bervin Investment & Leasing Limited

Regd. Office: 607, Rohit House, 3 Tolstoy Marg, New Delhi-110001
Unaudited Financial Results (Provisional) for the three months ended 30.09.2013

₹ in Lacs

Particulars	3 Months ended 30.09.2013 (Provisional)	3 Months ended 30.09.2012 (Provisional)	6 Months ended 30.09.2013 (Provisional)	6 Months ended 30.09.2012 (Provisional)	Previous accounting year ended 31.03.2013 (Audited)
Other Income (Dividend)	4.85	0.79	5.10	0.79	17.21
Loss on Sale of Investment	-	-	(-) 34.41	-	(-) 0.01
Total Expenditure	0.94	0.80	2.08	1.73	3.18
Expenses Over 10%					
Printing Stationery & Postage	0.11	0.29	-	0.29	
Listing & reinstatement fee	0.18	0.18	0.37	0.37	0.73
Audit Fee	-	0.08	-	-	0.34
D-Mat Charges	0.12	-	-	-	
Legal & Professional Expenses	0.09	0.09	0.31	-	
Advertisement and Publishing Expenses	0.27	-	0.59	-	1.21
Others : (each less than 10% of total expenses)	0.17	0.16	0.81	1.07	0.90
Profit(+)/Loss(-) before tax	(+) 3.91	(-) 0.01	(-) 31.39	(-) 0.94	(+) 14.02
Net Profit(+)/Loss(-)	(+) 3.91	(-) 0.01	(-) 31.39	(-) 0.94	(+) 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	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	-	-	-	-	-
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 quarter NIL. Received during the quarter NIL.
Outstanding at the end of the quarter NIL.
- 3) The above results for the quarter/six months ended September 30, 2013, 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 October 26, 2013.

For and on behalf of
Board of Directors


T. S. Grover
(Director)

Place : New Delhi
Date : 26.10.2013

SUMMARISED BALANCE SHEET	₹ in Lacs
	As at 30-09-2013
CAPITAL AND LIABILITIES	
Capital	589.81
Reserve & Surplus	(-) 218.94
Other Liabilities & Provisions	201.03
Total	571.90
ASSETS	
Cash and Balances with Banks	6.73
Investments	465.13
Current Assets & Advances	99.72
Fixed Assets	0.32
Total	571.90

For Information to :

- 1) **The Delhi Stock Exchange Association Ltd. (7801)**
DSE House, 3/1, Asaf Ali Road,
New Delhi-110002
- 2) **The Bombay Stock Exchange Ltd. (31340)**
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai-400001