

# Bervin Investment & Leasing Limited

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

Unaudited Financial Results (Provisional) for the three months ended 31.12.2013

₹ in Lacs

Particulars	3 Months ended 31.12.2013 (Provisional)	3 Months ended 31.12.2012 (Provisional)	9 Months ended 31.12.2013 (Provisional)	9 Months ended 31.12.2012 (Provisional)	Previous accounting year ended 31.03.2013 (Audited)
Other Income (Interest & Dividend)	-	6.72	5.10	7.51	17.21
Profit/Loss on Sale of Investments	-	9.49	(-) 34.41	9.49	(-) 0.01
Total Expenditure	0.80	0.77	2.87	2.51	3.18
<b>Expenses Over 10%</b>					
Printing Stationery & Postage	-	-	0.29	0.25	-
Filing Fee	0.12	-	-	-	-
Director's Meeting Fee	-	-	-	-	-
Listing & reinstatement fee	0.18	0.18	0.55	0.55	0.73
Audit Fee	0.08	0.08	-	-	0.34
D-Mat Charges	-	0.08	-	-	-
Legal & Professional Expenses	0.06	-	0.37	-	-
Advertisement and Publishing Expenses	0.33	0.32	0.92	0.94	1.21
Bank Charges	-	-	-	-	-
Others : (each less than 10% of total expenses)	0.03	0.11	0.74	0.77	0.90
<b>Profit(+)/Loss(-) before tax</b>	(-) 0.80	(+ ) 15.44	(-) 32.18	(+ ) 14.49	(+ ) 14.02
Provision / Adjustment for taxation	-	-	-	-	-
Net Profit(+)/Loss(-)	(-) 0.80	(+ ) 15.44	(-) 32.18	(+ ) 14.49	(+ ) 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					
<b>Public Shareholding :</b>					
No. of Shares	1563500	1563500	1563500	1563500	1563500
Percentage of Shareholding	26.51	26.51	26.51	26.51	26.51
<b>Promoters &amp; Promotor Group</b>					
<b>Non-Encumbered</b>					
No. of Shares	4334600	4334600	4334600	4334600	4334600
Percentage of Shareholding	73.49	73.49	73.49	73.49	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, 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 January 27, 2014.

For and on behalf of  
Board of Directors

*S K Murgai*

S. K. Murgai  
(Director)

Place : New Delhi  
Date : 27.01.2014

## 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