

## DEVINSU TRADING LIMITED

82, Maker Chambers III, Nariman Point, Mumbai 400021  
CIN : L51900MH1985PLC036383  
Tel. No. : 022 - 2204 2554 / 2204 7164 Fax No. : 022 - 2204 1643

### STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2022

(Rs. in Lakhs except per share data)

|  | Quarter Ended<br>31.12.2022<br>(Unaudited) | Quarter Ended<br>30.09.2022<br>(Unaudited) | Quarter Ended<br>31.12.2021<br>(Unaudited) | Nine month<br>Ended<br>31.12.2022<br>(Unaudited) | Nine month<br>Ended<br>31.12.2021<br>(Unaudited) | Year Ended<br>31.03.2022<br>(Audited) |
|--|--|--|--|--|--|---------------------------------------|
| <b>1. (a) Net Sales/Income from Operations</b>   | -  | -  | -  | -  | -  | -                                     |
| (b) Other Income   | 18.51                                      | 16.58                                      | 9.01                                       | 34.13  | 41.34  | 53.05                                 |
| <b>Total Income</b>  | <b>18.51</b>                               | <b>16.58</b>                               | <b>9.01</b>                                | <b>34.13</b>                                     | <b>41.34</b>                                     | <b>53.05</b>                          |
| <b>2. Expenditure</b>  |  |  |  |  |  |                                       |
| a. Increase/decrease in stock in trade and work in progress  | -  | -  | -  | -  | -  | -                                     |
| b. Consumption of raw materials  | -  | -  | -  | -  | -  | -                                     |
| c. Purchase of traded goods  | -  | -  | -  | -  | -  | -                                     |
| d. Employees cost  | 4.29                                       | 3.95                                       | 3.92                                       | 12.45  | 10.92  | 15.91                                 |
| e. Depreciation  | -  | -  | -  | -  | -  | -                                     |
| f. Listing Fees  | 0.89                                       | 0.88                                       | 0.89                                       | 2.66   | 2.66   | 3.54                                  |
| g. Loss on Fair Valuation of Financial assets through Profit & Loss                                      | -  | -  | -  | -  | -  | -                                     |
| h. Other expenditure   | 0.60                                       | 0.43                                       | 1.77                                       | 1.35   | 2.64   | 3.03                                  |
| <b>Total Expenses</b>  | <b>5.78</b>                                | <b>5.26</b>                                | <b>6.58</b>                                | <b>16.46</b>                                     | <b>16.22</b>                                     | <b>22.48</b>                          |
| <b>3. Profit before Exceptional Items and tax (1-2)</b>  | <b>12.73</b>                               | <b>11.32</b>                               | <b>2.43</b>                                | <b>17.67</b>                                     | <b>25.12</b>                                     | <b>30.57</b>                          |
| 4. Exceptional items   | -  | -  | -  | -  | -  | -                                     |
| <b>5. Profit (+)/ Loss (-) before tax (3-4)</b>  | <b>12.73</b>                               | <b>11.32</b>                               | <b>2.43</b>                                | <b>17.67</b>                                     | <b>25.12</b>                                     | <b>30.57</b>                          |
| 6. Tax expense   |  |  |  |  |  |                                       |
| (a) Current Tax  | -  | -  | -  | -  | -  | -                                     |
| (b) Deferred Tax   | 4.07                                       | 3.18                                       | 2.27                                       | -0.96  | 9.17   | 34.36                                 |
| <b>7. Net Profit (+)/ Loss (-) for the period/ year (5-6)</b>  | <b>8.66</b>                                | <b>8.14</b>                                | <b>0.16</b>                                | <b>18.63</b>                                     | <b>15.95</b>                                     | <b>-3.79</b>                          |
| 8. Other Comprehensive Income (OCI)  |  |  |  |  |  |                                       |
| (a) Item that will not be classified to profit & loss  | -  | -  | -  | -  | -  | -                                     |
| (i) Equity Instruments through other Comprehensive Income (FVOCI)  | 31.33                                      | -12.53                                     | -12.51                                     | 16.38  | 54.91  | 168.66                                |
| (ii) income tax effect on above  | -3.58                                      | 1.43                                       | 1.44                                       | -1.87  | 10.47  | 5.16                                  |
| (b) Items that will be reclassified to profit & Loss   |  |  |  |  |  |                                       |
| Total Other Comprehensive Income   | 27.75                                      | -11.10                                     | -11.07                                     | 14.51  | 65.38  | 173.82                                |
| <b>9. Total Comprehensive Income (after Tax) (7+8)</b>   | <b>36.41</b>                               | <b>-2.96</b>                               | <b>-10.91</b>                              | <b>33.14</b>                                     | <b>81.33</b>                                     | <b>170.03</b>                         |
| 10. Paid-up equity share capital of Face Value ` 10/- each   | 50.00                                      | 50.00                                      | 50.00                                      | 50.00  | 50.00  | 50.00                                 |
| 11. Other Equity excluding revaluation reserve   |  |  |  |  |  | 1,230.15                              |
| <b>12. Earnings Per Share (in `) (Face Value of ` 10/- each) (Basic &amp; Diluted) (*Not Annualised)</b> | <b>1.73</b>                                | <b>1.63</b>                                | <b>0.03</b>                                | <b>3.73</b>                                      | <b>3.19</b>                                      | <b>-0.76</b>                          |

**NOTE :**

- 1) The above results were reviewed by the Audit Committee, and taken on record by the Board at its meeting held on 10th February 2023. The Statutory Auditor has carried out Limited Review of the above results in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2) Company operates in single business segment and hence, the information pursuant to IND AS-108 is not applicable.
- 3) The Figures for the corresponding periods have been restated, wherever necessary, to make them comparable.

For **DEVINSU TRADING LIMITED**

Place : Mumbai  
Date : 10.02.2023

Director