

DEVINSU TRADING LIMITED

82, Maker Chambers III, Nariman Point, Mumbai 400 021
Tel. No. : 022 -2204 2554 / 2204 7164 Fax. No. :022 -2204 1643
CIN : L51900MH1985PLC036383

14/11/2019

The Secretary,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Re : **Script Code 512445**

Subject : **Unaudited Financial Results for the quarter / half year ended 30/09/2019.**

Dear Sir,

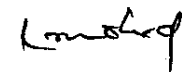
This has reference to the quarterly / half yearly unaudited financial results for the period ended 30.09.2019 that was submitted on 13.11.2019. In the PDF file that was uploaded, the cash flow statement got inadvertently left out. Hence we are once again uploading the complete financial results including the cash flow statement.

We regret the error and request you to kindly take this file on record.

Thanking You,

Yours faithfully,

For **DEVINSU TRADING LIMITED**



Chief Financial Officer.

Encl: As above.

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 UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED SEPTEMBER 30, 2019

(Rs. in Lacs except per share data)

	Quarter Ended 30.09.2019 (Unaudited)	Quarter Ended 30.06.2019 (Unaudited)	Quarter Ended 30.09.2018 (Unaudited)	Six month Ended 30.09.2019 (Unaudited)	Six month Ended 30.09.2018 (Unaudited)	Year Ended 31.03.2019 (Audited)
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Income	20.49	8.04	12.52	28.53	21.34	60.56
Total Income	20.49	8.04	12.52	28.53	21.34	60.56
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	3.47	4.01	-	7.48	-	-
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	0.13	3.20	1.03	3.33	1.88	5.18
Total Expenses	3.60	7.21	1.03	10.81	1.88	5.16
3. Profit before Exceptional Items and tax (1-2)	16.89	0.83	11.49	17.72	19.46	55.40
4. Exceptional items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) before tax (3-4)	16.89	0.83	11.49	17.72	19.46	55.40
6. Tax expense	2.51	0.16	2.12	2.67	3.65	10.86
7. Net Profit (+)/ Loss (-) for the period/ year (5-6)	14.38	0.67	9.37	15.05	15.81	44.54
8. Other Comprehensive Income (OCI)						
(a) Item that will not be classified to profit & loss						
(i) Equity Instruments through other Comprehensive Income (FVOCI)	7.65	(10.10)	26.04	(2.45)	33.75	42.28
(ii) income tax effect on above	-	-	-	-	-	-
(b) Items that will be reclassified to profit & Loss	-	-	-	-	-	-
Total Other Comprehensive Income	7.65	(10.10)	26.04	(2.45)	33.75	42.28
9. Total Comprehensive Income (after Tax) (7+8)	14.38	(9.43)	35.41	15.05	49.56	86.82
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	-	-	-	-	-	-
12. Earnings Per Share (in `) (Face Value of ` 10/- each) (Basic & Diluted) (*Not Annualised)	2.88	0.13	1.87	3.01	3.16	8.91

NOTE :

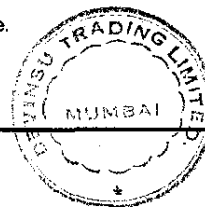
1) The above results were reviewed by the Audit Committee, and taken on record by the Board at its meeting held on 13th November, 2019. The Statutory Auditor has carried out Limited Review of the above results in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2) Company operates in single business segment and hence, the information pursuant to IND AS-108 is not applicable.

3) The Government of India, on September 20, 2019 vide The Taxation Laws (Amendment) Ordinance, 2019, has inserted a new Section 115 BAB in the Income Tax Act, 1961, which provides an option to companies to pay income tax at a reduced rate of 25.17% (including cess and surcharge) with certain conditions. The Company is in the process of evaluating the impact of the Ordinance.

4) The Figures for the corresponding periods have been restated, wherever necessary, to make them comparable.

Place : Mumbai
Date : 13.11.2019



For DEVINSU TRADING LIMITED

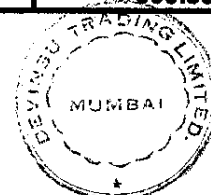
sd/-
Director

DEVINSU TRADING LIMITED

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2019 (Rs. In Lacs)

Particulars	As at 30.09.2019 (Unaudited)	As at 31.03.2019 (audited)
ASSETS		
Non-current assets		
a) Property, Plant and equipment		
b) Capital work-in-progress		
c) Investment property		
d) Intangible assets	0.09	0.09
e) Financial assets		
i) Non-current investments	124.21	126.67
ii) Other non-current financial assets	0.18	0.18
f) Other non-current assets	51.32	47.90
Total Non Current Assets	175.80	174.84
Current Assets		
a) Inventories	0.00	0.00
b) Financial assets		
i) Current investments	812.78	806.90
ii) Trade receivables	0.00	0.00
iii) Cash and Cash Equivalents	2.61	0.20
iv) Bank Balance other than (iii) above	0.00	0.00
c) Current tax assets (Net)	0.00	0.00
d) Other current assets	2.66	0.00
Total Current Assets	818.05	807.10
TOTAL	993.85	981.95
EQUITY AND LIABILITIES		
Equity		
a) Share capital	50.00	50.00
b) Other equity	943.64	931.68
Total Equity	993.64	981.68
Non-Current liabilities		
B a) Financial liabilities	0.00	0.00
i) Long-term borrowings	0.00	0.00
1 b) Deferred tax liabilities (Net)	0.00	0.00
Total Non Current Liabilities	0.00	0.00
Current liabilities		
a) Financial liabilities		
i) Short-term borrowings	0.00	0.00
ii) Trade payable	0.00	0.00
iii) Other financial liabilities	0.00	0.00
b) Other current liabilities	0.21	0.27
c) Short term provision	0.00	0.00
Total Current Liabilities	0.21	0.27
TOTAL	993.85	981.95



For Devinsu Trading Ltd

Sd/-

Director

Place : Mumbai
Date : 13.11.2019

DEVINSU TRADING LIMITED
Cash Flow Statement for the Year 2019-20

A) CASH FLOW FROM OPERATING ACTIVITIES	For the Year 2019-20 Upto Sep'19		For the Year 2018-19	
Net profit/(loss) before tax as per Statement of profit and Loss Adjusted for:		17.72		55.40
Dividend	(0.59)		(0.55)	
Loss/(Profit) on Sale of Investment	(0.43)		(0.22)	
Fair value changes (net) on financial assets	(2.46)	(3.48)	42.28	41.51
Operating Profit before Working Capital Changes		14.24		96.91
Adjusted for:				
Change in current investment	(5.88)		(44.86)	
Change in other current asset	(2.66)		-	
Change in Current Liabilities	(0.05)	(8.59)	0.08	(44.78)
Cash used in Operations		5.65		52.13
Taxes Paid		(2.67)		(10.87)
Net Cash used in Operating Activities		2.98		41.26
B) CASH FLOW FROM INVESTING ACTIVITIES				
Other Income		0.59		0.55
Reduction / (Addition) in investment other non current Asset		2.46		(42.28)
Investment in Property		(4.05)		0.25
Profit on sale of investment		-		-
		0.43		0.22
Net Cash (used in) / from Investing Activities		(0.56)		(41.27)
C) CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds from issue of Share Capital				
Proceeds from Long Term borrowings				
Net Cash from Financing Activities				
Net Increase/(Decrease) in Cash and Cash Equivalents		2.41		(0.01)
Opening Balance of Cash and Cash Equivalents		0.20		0.21
Closing balance of Cash and Cash Equivalents		2.61		0.20



For DEVINSU TRADING LIMITED

sd/-
Director

Place : Mumbai

Date: 13th November, 2019



Telefax : 2344 6695 • Tel.: 23456 607

h. h. bandukwala & co.

chartered accountants

C.A. Hatim Bandukwala, B. Com. (Hons.) F.C.A., A.C.S.

C.A. Nafisa Dalal, B. Com., F.C.A.

2nd Floor, Abhishek Building,

91, Abdul Rehman Street,

Mumbai 400 003.

E-mail : hbandukwala@gmail.com

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**INDEPENDENT AUDITOR'S REVIEW REPORT
ON REVIEW OF INTERIM FINANCIAL RESULTS**

To,
The Board of Directors,
Devinsu Trading Limited.

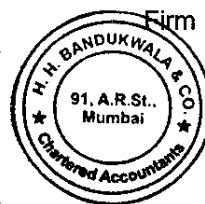
1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Devinsu Trading Limited** ("the Company"), for the Quarter ended September 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For H.H. Bandukwala & Co.,
Chartered Accountants.

Firm Registration No. 100965W



Partner

Hatim Bandukwala

Membership No. 016940

Place : Mumbai

Date : 13-11-2019

DEVINSU TRADING LIMITED

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CIN : L51900MH1985PLC036383

EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2019.

(Rs. In Lacs)

	Quarter Ended 30.09.2019 (Unaudited)	Six month Ended 30.09.2019 (Unaudited)	Quarter Ended 30.09.2018 (Unaudited)
Total Income from Operations	0	0	0
Net Profit / (loss) for the period (before tax, Exceptional and/or Extraordinary items)	16.89	17.72	11.49
Net Profit / (loss) for the period before tax (after Exceptional and/or Extraordinary items)	16.89	17.72	11.49
Net Profit / (loss) for the period after tax (after Exceptional and/or Extraordinary items)	14.38	15.05	9.37
Total Comprehensive Income for the period [Comprising Profit/(loss) for the period (after tax) and other Comprehensive Income (after tax)]	22.03	12.60	35.41
Equity Share Capital	50.00	50.00	50.00
Earnings Per Share (of Rs. 10/- each) (For continuing and discontinued operations)-			
Basic and Diluted	2.88	3.01	1.87
Other Equity excluding Revaluation Reserve			

NOTE :

1) The above is an extract of the detailed format of Quarterly ended 30.06.2019 Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated 5th July, 2016. The full format of the Quarterly/ Yearly Financial Results is available on the Stock Exchange website: BSE Limited (www.bseindia.com).

2) The above were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th November, 2019.

For DEVINSU TRADING LIMITED

Place : Mumbai
Date : 13.11.2019



Sd/-
Rajan Sawant
Director.