

**DEVINE IMPEX LIMITED**

**CIN: L51110PB1995PLC017179**

**REGISTERED OFFICE: THE GROOVE C-157, 1<sup>ST</sup> FLOOR, INDUSTRIAL FOCAL**

**POINT, PHASE VII, MOHALI, PUNJAB-160059**

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**DEVINE IMPEX LIMITED**

CORPORATE OFFICE: C-157, 1st FLOOR, INDUSTRIAL FOCAL POINT, PHASE VII, MOHALI, PUNJAB, 160059

Statement of Unaudited Financial Results for the Quarter & Nine Months Ended 31st December, 2022

(Rupees in Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Operations						
Income from Operations (Net)	42.28	32.79	9.81	85.56	136.62	190.21
Income from Operations	42.28	32.79	9.81	85.56	136.62	190.21
Materials consumed:						
Change in Stock in Trade	40.34	46.83	12.65	87.17	141.68	224.00
Change in Inventories of Stock-in-trade	(0.46)	(23.38)	(2.89)	(14.02)	(9.82)	(50.98)
Benefits expense	0.97	1.17	1.07	3.20	3.20	4.26
Depreciation and amortisation expense	0.00	-	0.00	0.00	0.00	0.01
Provisions	2.27	2.67	2.31	8.86	6.47	8.45
Income tax expense	43.11	27.28	13.13	85.16	141.53	185.74
Income before exceptional items and tax (3+4)	(0.83)	5.50	(3.33)	0.40	(4.92)	4.46
Income tax (5-6)	(0.83)	5.50	(3.33)	0.40	(4.92)	4.46
Income before tax (7-8)	(0.21)	1.43	(0.87)	(1.05)	(1.28)	2.31
Income tax expense	(0.13)	0.19	-	0.06	-	0.70
Income for the period (7-8)	0.01	1.24	(0.87)	(1.11)	(1.28)	1.16
Income tax credit	(0.09)	0.13	-	0.03	-	0.46
Income for the period (7-8)	(0.61)	4.07	(2.46)	1.45	(3.64)	2.15
Comprehensive Income/(Expense) (net of tax)						
Items that will not be reclassified to Profit & Loss						
Comprehensive Income for the period (9+10) (Comprising Profit & Other Income for the period)	(0.61)	4.07	(2.46)	1.45	(3.64)	2.15
Comprehensive Income for the period (9+10) (Comprising Profit & Other Income for the period)	(0.01)	0.04	(0.03)	0.02	(0.04)	0.02

S. No.	
1.	Income from Operations (Net)
	(a) Revenue from Operations
	(b) Other Income
	Total Income from Operations
2.	Expenses
	(a) Cost of materials consumed
	(b) Purchase of Stock in Trade
	(c) Changes in Inventories of Stock-in-trade
	(d) Employee benefits expense
	(e) Finance Costs
	(f) Depreciation and amortisation expense
	(g) Other Expenses
	Total Expense
3.	Profit/(Loss) before tax
4.	Exceptional Items
5.	Profit before tax
6.	Tax Expense
	for Current Year
	for Deferred Tax
	for MAT Credit
7.	Profit/(Loss) for the period
8.	Other Comprehensive Income/(Expense)
	Items that will not be reclassified to Profit & Loss
	Items that will be reclassified to Profit & Loss
9.	Total Comprehensive Income/(Expense)
	Comprehensive Income/(Expense)



To  
The Board of Directors  
Devine Impex Limited  
Mehali, Punjab

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