DEVINSU TRADING LIMITED

82, Maker Chambers III, Nariman Point, Mumbai 400 021
Tel. No. : 022 -2204 2554 / 2204 7164 Website : www.devinsutrading.com
CIN : L51900MH1985PLC036383 Email : devinsutrading@gmail.com

12/11/2021

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

Re : **Script Code 512445**
Subject : **Unaudited Financial Results for the quarter ended 30/09/2021.**

Dear Sir,

The Company has submitted the un-Audited financial results for the quarter and half year ended September 30, 2021 after the Board meeting held on November 12, 2021.

However, it has come to our notice that Extracts of Publication in newspaper Free Press Journal and Navshakti that was submitted earlier had error. The issue is deeply regretted.

Hence, we are re-submitting the extract of publication in newspaper along with entire financial results along with the Limited Review Report for the quarter and half year ended September 30, 2021.

Kindly acknowledge receipt.

Thanking You,

Yours faithfully,

For **DEVINSU TRADING LIMITED**

DIRECTOR.
Encl: As above.

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EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30th SEPTEMBER, 2021

(Rs. in Lacs)

Particulars	Quarter Ended 30.09.2021	Half Year Ended 30.09.2021	Quarter Ended 30.09.2020
Total Income from Operations	0	0	0
Net Profit / (loss) for the period (before tax, Exceptional and/or Extraordinary items)	3.50	22.69	15.50
Net Profit / (loss) for the period before tax (after Exceptional and/or Extraordinary items)	3.50	22.69	15.50
Net Profit / (loss) for the period after tax (after Exceptional and/or Extraordinary items)	-3.40	15.79	15.50
Total Comprehensive Income for the period [Comprising Profit/(loss) for the period (after tax) and other Comprehensive Income (after tax)]	44.98	92.24	70.31
Equity Share Capital	50.00	50.00	50.00
Earnings Per Share (of Rs. 10/- each) (For continuing and discontinued operations)- Basic and Diluted	-0.68	3.16	3.10
Other Equity excluding Revaluation Reserve			

NOTE:

1) The above is an extract of the detailed format of Quarterly ended 30.09.2021 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 / half 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 12th November 2021.

For Devinsu Trading Limited
Sd/-
Deepa Bhavsar
Director

Place : Mumbai
Date : 12.11.2021

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STAEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2021

(Rs. in Lacs except per share data)

	Quarter Ended 30.09.2021 (Unaudited)	Quarter Ended 30.06.2021 (Unaudited)	Quarter Ended 30.09.2020 (Unaudited)	Six month Ended 30.09.2021 (Unaudited)	Six month Ended 30.09.2020 (Unaudited)	Year Ended 31.03.2021 (Audited)
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Income	8.61	23.72	20.51	32.33	39.09	79.17
Total Income	8.61	23.72	20.51	32.33	39.09	79.17
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	3.48	3.52	4.80	7.00	7.20	13.63
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	1.63	1.01	0.21	2.64	2.65	5.68
Total Expenses	5.11	4.53	5.01	9.64	9.85	19.31
3. Profit before Exceptional Items and tax (1-2)	3.50	19.19	15.50	22.69	29.24	59.86
4. Exceptional items	-	-	-	-	-0.06	-0.33
5. Profit (+)/ Loss (-) before tax (3-4)	3.50	19.19	15.50	22.69	29.18	59.53
6. Tax expense						
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax	6.90	-	-	6.90	-	-
(c) Income Tax of Earlier Years	-	-	-	-	-	-
7. Net Profit (+)/ Loss (-) for the period/ year (5-6)	-3.40	19.19	15.50	15.79	29.18	59.53
8. Other Comprehensive Income (OCI)						
(a) Item that will not be classified to profit & loss	-	-	-	-	-	-
(i) Equity Instruments through other Comprehensive Income (FVOCI)	48.38	19.04	54.81	67.42	109.52	86.80
(ii) income tax effect on above	-5.54	14.57	-	9.03	-	-35.78
(b)Items that will be reclassified to profit & Loss	-	-	-	-	-	-
Total Other Comprehensive Income	48.38	-	54.81	76.45	109.52	51.02
		33.61				
9. Total Comprehensive Income (after Tax) (7+8)	44.98	52.80	70.31	92.24	138.70	110.55
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 revauation reserve	--	-	--	--	--	-
12. Earnings Per Share (in `) (Face Value of ` 10/- each) (Basic & Diluted) (*Not Annualised)	-0.68	3.84	3.10	3.16	5.84	11.91

NOTE :

1) The above results were reviewed by the Audit Committee, and taken on record by the Board at its meeting held on 12th November 2021. 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**

Director

Place : Mumbai
Date : 12.11.2021

DEVINSU TRADING LIMITED

Cash Flow Statement for the Year 2021-22

(Rs in Lakh)

		For the Period Ended 30th September 2021 (UnAudited)		For the Period Ended 30th September 2020 (UnAudited)	
A)	**CASH FLOW FROM OPERATING ACTIVITIES**				
	Net profit/(loss) before tax as per Statement of profit and Loss		22.69		29.18
	Adjusted for:				
	Dividend	-0.66		-0.56	
	Loss/(Profit) on Sale of Investment	-0.08		-0.19	
	Fair value changes (net) on financial assets	-31.59	-32.33	109.52	108.77
	Operating Profit before Working Capital Changes		-9.64		137.95
	Adjusted for:				
	Change in current investment	0.00		-25.28	
	Change in other current asset	-1.77		-1.83	
	Change in Current Liabilities	-0.25	-2.02	0.01	-27.10
	Cash used in Operations		-11.66		110.85
	Taxes Paid		0.07		-
	Net Cash used in Operating Activities		-11.73		110.85
B)	**CASH FLOW FROM INVESTING ACTIVITIES**				
	Dividend Income		0.66		0.56
	Reduction/(Addition) in investment		0.00		-111.43
	Purchase of Investment		-61.91		-
	other non current Asset		-		1.50
	Sale of Investment		13.50		-
	Profit on sale of investment		0.00		0.19
	Net Cash (used in) / from Investing Activities		-47.74		-109.18
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		-59.47		1.68
	Opening Balance of Cash and Cash Equivalents		62.10		0.65
	Closing balance of Cash and Cash Equivalents		**2.63**		**2.33**
	Components of Cash and Cash Equivalents:				
	Balance with Bank in Current Accounts		2.63		2.33
	Cash on Hand		-		-
	Less: Working Capital Loan from Bank Repayble On demand		-		-

For & b For & behalf of the Board

DEVINSU TRADING LIMITED MUMBAI

(Deepa Bhawsar)
Director
DIN-07167937

Place : Mumbai
Date : 12.11.2021

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 2021 (Rs. In Lacs)

	Particulars	As at 30.09.2021 (Unaudited)	As at 31.03.2021 (Audited)
	I ASSETS		
	1 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) Investments	261.34	192.02
	ii) Other	0.18	0.18
	f) Non-current tax assets(net)	3.91	3.85
	g) Others Non-current assets	-	-
	Total Non Current Assets	265.53	196.14
	2 Current Assets		
	a) Inventories	-	-
	b) Financial assets		
	i) Current investments	967.28	889.11
	ii) Trade receivables	-	-
	iii) Cash and Cash Equivalents	2.63	62.11
	iv) Bank Balance other than (iii) above	-	-
	d) Other current assets	2.16	0.39
	Total Current Assets	972.07	951.61
	TOTAL ASSETS	**1237.60**	**1147.75**
	II EQUITY AND LIABILITIES		
	Equity		
	a) Share capital	50.00	50.00
	b) Other equity	1152.35	1060.12
	Total Equity	1202.35	1110.12
	Liabilities		
	1 Non-Current liabilities		
B	a) Financial liabilities	-	-
	i) Borrowing	-	-
1	b) Deferred tax liabilities (Net)	33.65	35.78
	Total Non Current Liabilities	33.65	35.78
	2 Current liabilities		
	a) Financial liabilities		
	i) Borrowings	-	-
	ii) Trade payable	-	-
	a) Total Oustanding dues of Micro and Small Enterprises	-	-
	b) Others	1.48	1.74
	iii) Other financial liabilities	-	-
	b) Other current liabilities	0.12	0.11
	c) Provision	-	-
	Total Current Liabilities	1.60	1.85
	TOTAL	**1237.60**	**1147.75**

For Devinsu Trading Ltd

Director

Place : Mumbai
Date : 12.11.2021

SVP & ASSOCIATES
CHARTERED ACCOUNTANTS

B-601, SERENITY, RAHEJA REFLECTIONS,
THAKUR VILLAGE, KANDIVALI(EAST),
MUMBAI-400101 Mobile: 09820047387
E-Mail : yksinghania@gmail.com

LIMITED REVIEW REPORT

Review Report to Board of Directors

1. We have reviewed the accompanying statement of unaudited financial results of **Devinsu Trading Limited** ("the Company") for the quarter and half year ended 30th September, 2021 ("the statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these results based on our review.

2. We conducted our review of the statement in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards (IND AS) and other recognized accounting practices and policies, 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 amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. The comparative financial information of the Company for the corresponding quarter ended .30th September,2020 and quarter ended 30th June,2021, included in these unaudited financial results were reviewed by predecessor auditor and the financial statements of the Company for the year ended 31st March,2021 were audited by predecessor auditor who expressed an unmodified conclusion/opinion on the same.

For SVP & Associates
Chartered Accountants
Firm Registration No. 003838N

Yogesh Kumar Singhania

Yogesh Kumar Singhania
Partner
Membership No. 111473
UDIN : 21111473AAAAES6263.

Mumbai
12th November, 2021

Devinsu Trading Limited

Related Party Disclosures
(All amount in Rs. Lacs, unless otherwise stated)

Transactions with related parties during half year ended 30th September, 2021.

	Period Ended 30.09.2020	Period Ended 30.09.2020
Key Management personnel :		
Remuneration paid to : executive director		
Mr.Rajan Sawant	3.42	2.74
Company Secretary		
Ms.Ritu Pareek	1.20	1.20
CFO		
Mr.Lal Mohamed	2.38	2.97
	7.00	6.91

Terms and conditions of transactions with related parties

All related Party Transactions entered during the period were in ordinary course of the business and on arm's length basis.

DEVINSU TRADING LIMITED MUMBAI