

DEVINSU TRADING LIMITED

603, 6th Floor, Plot 207, Embassy Centre, Jamnalal Bajaj Marg, Nariman Point, Mumbai,
Maharashtra, India, 400021

Tel No.: 022-2204 2554/2204 7164; Website : www.devinsutrading.com

CIN : L51900MH1985PLC036383; E-mail : devinsutrading@gmail.com

To,
The Listing Centre,
BSE Limited, Mumbai

14th February, 2025

Dear Sir/Madam,

Sub : Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024

Re : Scrip Code 512445

This has reference to our letter dated February 05, 2025, intimating the submission of outcome of the financial results for the quarter and nine months ended December 31, 2024,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024.

A. FINANCIAL RESULTS

Enclosed. *(Please note that the Outcome of the Board Meeting dated February 05, 2025 for statement of financial results for the quarter and nine months ended December 31, 2024, have been filed within the prescribed time limit)*

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.

Not Applicable.

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

Not Applicable.

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS

Not Applicable for the third quarter financial results.

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS

Not Applicable for the third quarter financial results.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

For Devinsu Trading Limited

Rajan Sawant
Whole Time Director
(DIN 08562840)



LIMITED REVIEW REPORT

To Board of Directors of Devinsu Trading Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Devinsu Trading Limited** ("the Company") for the quarter and nine months period ended 31st December 2024, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

The 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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to issue a report on this financial 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 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 standalone financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SVP & Associates
Chartered Accountants
Firm Registration No: 003838N**

Yogesh Kumar Singhania

**Yogesh Kumar Singhania
Partner**

Membership No. 111473

UDIN: 25111473B7KVCQH8354

**Mumbai
5th February, 2025**



DEVINSU TRADING LIMITED

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Website: www.devinsutrading.com, Email for investors: devinsutrading@gmail.com

CIN : L51900MH1985PLC036383

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31st DECEMBER, 2024

(Rs. in Lacs except per share data)

	Quarter Ended 31.12.2024 (Unaudited)	Quarter Ended 30.09.2024 (Unaudited)	Quarter Ended 31.12.2023 (Unaudited)	Nine Month Ended 31.12.2024 (Unaudited)	Nine Month Ended 31.12.2023 (Unaudited)	Year Ended 31.03.2024 (Audited)
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Income	19.76	32.23	17.81	159.64	56.67	81.88
Total Income	19.76	32.23	17.81	159.64	56.67	81.88
2. Expenditure						
a. Employees cost	5.26	5.39	5.26	16.13	15.26	20.74
b. Depreciation	-	-	-	-	-	-
c. Listing Fees	0.96	0.96	0.96	2.88	2.88	3.84
d. Loss on Fair Valuation of Financial assets through Profit & Loss	-	-	-	-	-	-
e. Other expenditure	0.30	1.07	0.76	1.91	1.44	3.21
Total Expenses	6.52	7.42	6.98	20.92	19.58	27.79
3. Profit before Exceptional Items and tax (1-2)	13.24	24.81	10.83	138.72	37.09	54.09
4. Exceptional Items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) before tax (3-4)	13.24	24.81	10.83	138.72	37.09	54.09
6. Tax expense						
(a) Current Tax	-1.53	-1.38	-	18.40	-	-
(b) Deferred Tax	2.93	4.55	3.90	21.81	2.94	8.45
(c) Income Tax of Earlier Years	0.09	-	-	0.09	-	-
7. Net Profit (+)/ Loss (-) for the period/ year (5-6)	11.75	21.64	6.93	98.42	34.15	45.64
8. Other Comprehensive Income (OCI)						
(a) Item that will not be classified to profit & loss						
(i) Equity Instruments through other Comprehensive Income (FVOCI)	7.04	29.60	37.07	81.27	116.45	98.56
(ii) income tax effect on above	(11.13)	(4.23)	(4.24)	(32.42)	(13.32)	(11.28)
(b) Items that will be reclassified to profit & Loss	-	-	-	-	-	-
Total Other Comprehensive Income	(4.09)	25.36	32.83	48.85	103.13	87.28
9. Total Comprehensive Income (after Tax) (7+8)	7.66	47.00	39.77	147.27	137.28	132.93
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						1,390.03
12. Earnings Per Share (in Re) (Face Value of Rs 10/- each) (Basic & Diluted) (*Not Annualised)	2.35	4.33	1.39	19.68	6.83	9.13

NOTE :

- 1) The above results were reviewed by the Audit Committee, and taken on record by the Board at its meeting held on 05th February, 2025. The Statutory Auditor has carried out Limited Review of the above results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2) The 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, regrouped, wherever necessary, to make them comparable.

Place : Mumbai
Date :- 05th February, 2025


Rajan Sawant
Wholtime Director
(DIN-08562840)



DEVINSU TRADING LIMITED

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022-22047164 / 22042554

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2024

(Rs. In Lakhs)

Particulars	Quarter Ended 31.12.2024	Nine Month Ended 31.12.2024	Quarter Ended 31.12.2023
Total Income from Operations	-	-	-
Net Profit / (loss) for the period (before tax, Exceptional and/or Extraordinary items)	13.25	138.72	10.83
Net Profit / (loss) for the period before tax (after Exceptional and/or Extraordinary items)	13.25	138.72	10.83
Net Profit / (loss) for the period after tax (after Exceptional and/or Extraordinary items)	11.76	98.43	6.93
Total Comprehensive Income for the period [Comprising Profit/(loss) for the period (after tax) and other Comprehensive Income (after tax)]	7.67	147.28	39.77
Equity Share Capital	50.00	50.00	50.00
Earnings Per Share (of Rs. 10/- each) (For continuing and discontinued operations)- Basic and Diluted	2.35	19.69	1.39
Other Equity excluding Revaluation Reserve	-	-	-

NOTE :
1) The above is an extract of the detailed format of Quarterly ended 31.12.2024 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/ Year ended 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 05th February 2025.

For and on behalf of

Date :- 05th February, 2025

Place:- Mumbai


Rajan Sawant
Wholtime Director
(DIN-08562840)

