

**DESIRE HITECH SOLUTIONS LIMITED**  
 Regd. Off.: C-7/230, Third Floor, Sector 7, Rohini, New Dehi- 110085  
 Submission of Unaudited Financial Results by Companies other than Banks

**PART I**

**Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2013**

Amount in Rs.

S. NO.	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Current Year Ended
		(30/06/13)	(31/03/13)	(30/06/12)	(31/03/13)
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	-	-	-	-
	(b) Other Operating Income	-	-	-	3,50,000.00
	<b>Total Income</b>	-	-	-	-
2	Expenditure	-	-	-	3,50,000.00
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	3,14,780.00
	d. Employee benefits expense	-	-	-	(72,000.00)
	e. Depreciation and Amortisation expense	-	-	602	29,147.70
	f. Other expenditure	-	-	-	-
	<b>Total Expenditure</b>	3,78,480	1,13,544	15,919	59,341.15
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	3,78,480	1,13,544	16,521	3,31,268.85
4	Other Income	(3,78,480)	(1,13,544)	(16,521)	18,731.15
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)				
6	Finance Costs	(3,78,480)	(1,13,544)	(16,521)	18,731.15
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)				
8	Exceptional items	(3,78,480)	(1,13,544)	(16,521)	18,731.15
9	Profit / (Loss) from Ordinary Activities before tax (7+8)				
10	Tax expense	(3,78,480)	(1,13,544)	(16,521)	18,731.15
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)				1,790.00
12	Extraordinary Item (net of tax expense Rs. _____)	(3,78,480)	(1,13,544)	(16,521)	20,521.15
13	Net Profit/ (Loss) for the period (11+12)				
14	Share of profit/ (Loss) of Associates*	(3,78,480)	(1,13,544)	(16,521)	20,521.15
15	Minority interest*				-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*				-
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	(3,78,480)	(1,13,544)	(16,521)	20,521.15
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,99,80,000	4,99,80,000	4,99,80,000	4,99,80,000.00
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):	N.A.	N.A.	N.A.	4,71,63,402.88
	(a) Basic				
	(b) Diluted	(0.08)	(0.02)	(0.00)	0.00
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):	(0.08)	(0.02)	(0.00)	0.00
	(a) Basic				
	(b) Diluted	(0.08)	(0.02)	(0.00)	0.00



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**PART II**

**Information for the Quarter Ended 30.06.2013**

S. NO.	Particulars	3 Months Ended (30/06/13)	Preceding 3 Months Ended (31/03/13)	Corresponding 3 Months Ended in the Previous Year (30/06/12)	Current Year Ended (31/03/13)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding	4998000	4998000	4998000	4998000
	- No. of shares	100.00%	100.00%	100.00%	100.00%
	- Percentage of shareholding				
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- No. of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	- No. of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%

S. NO.	Particulars	3 Months Ended (30/06/13)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
1	Pending at the beginning of the Quarter	Nil
2	Received during the Quarter	Nil
3	Disposed during the Quarter	Nil
4	Remain unresolved at the end of the Quarter	Nil

**Notes:**

- 1 The above unaudited results have been taken on record at the board meeting held on 15.07.2013
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For DESIRE HITECH SOLUTIONS LIMITED

Krishan Kumar  
 Director

Date : 15.07.2013  
 Place : New Delhi

Clause 41 of the Listing Agreement			
DESIRE HITECH SOLUTIONS LIMITED			
Standalone Statement of Assets and Liabilities as on 30.09.2013			
S.No.	Particulars	Six Months End (30.09.13)	31.03.2012 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	4,99,80,000	4,99,80,000
	(b) Reserves and Surplus	4,71,48,763	4,71,63,403
	(c) Money received against Share Warrants		
	Sub-total Shareholders' Funds	9,71,28,763	9,71,43,403
<b>2</b>	<b>Share Application Money pending allotment</b>	-	-
<b>3</b>	<b>Minority Interest*</b>	-	-
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-total Non-Current Liabilities	-	-
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	30,019	-
	(c) Other Current Liabilities	22,069	26,718
	(d) Short-term Provisions	-	3,569
	Sub-total Current Liabilities	52,088	30,287
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>9,71,80,851</b>	<b>9,71,73,690</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	9,65,47,000	9,65,47,000
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-term Loans and Advances	3,465	3,465
	(f) Other Non-current Assets	-	-
	Sub-total Non-Current Assets	9,65,50,465	9,65,50,465
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	72,000	72,000
	(c) Trade Receivables	1,30,000	-
	(d) Cash and Cash Equivalents	4,28,386	5,51,225
	(e) Short-term Loans and Advances	-	-
	(f) Other Current Assets	-	-
	Sub-total Current Assets	6,30,386	6,23,225
	<b>TOTAL- ASSETS</b>	<b>9,71,80,851</b>	<b>9,71,73,690</b>

\* Applicable in the case of consolidated statement of Assets and Liabilities.

For DESIRE HITECH SOLUTIONS LIMITED

  
  
 Krishan Kumar  
 Director

Date : 31.10.2013  
 Place : New Delhi