

DESIRE HITECH SOLUTIONS LIMITED

CIN : L72300DL1984PLC019624

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PART I		Amount in Rs.			
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2015					
S. NO.	Particulars	3 Months Ended (30/06/15)	Preceding 3 Months Ended (31/03/15)	Corresponding 3 Months Ended in the Previous Year (30/06/14)	Current Year Ended (31/03/15)
		Unaudited	Audited	Unaudited	Audited
	(Refer Notes Below)				
1	(a) Net Sales/Income from Operations	250,000	1,774,450	449,000	1,774,450
	(b) Other Operating Income		-	-	-
	Total Income	250,000	1,774,450	449,000	1,774,450
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	-	815,100	-	815,100
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	100,012	429,868	449,000	429,868
	d. Employee benefits expense	32,880	68,300	-	68,300
	e. Depreciation and Amortisation expense	-	28,298	-	28,298
	f. Other expenditure	63,785	214,443	30,774	343,147
	Total Expenditure	196,677	1,556,009	479,774	1,684,713
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	53,323	218,441	(30,774)	89,737
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	53,323	218,441	(30,774)	89,737
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	53,323	218,441	(30,774)	89,737
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	53,323	218,441	(30,774)	89,737
10	Tax expense	-	(2,157)	-	(2,157)
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	53,323	220,598	(30,774)	91,894
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	53,323	220,598	(30,774)	91,894
14	Share of profit/ (Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	53,323	220,598	(30,774)	91,894
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	49,980,000	49,980,000	49,980,000	49,980,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	47,500.00	47,361,314.00
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.01	0.04	(0.01)	0.02
	(b) Diluted	0.01	0.04	(0.01)	0.02
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.01	0.04	(0.01)	0.02
	(b) Diluted	0.01	0.04	(0.01)	0.02



PART II					
Information for the Quarter Ended 30.06.2015					
S. NO.	Particulars	3 Months Ended (30/06/15)	Preceding 3 Months Ended (31/03/15)	Corresponding 3 Months Ended in the Previous Year (30/06/14)	Current Year Ended (31/03/15)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	4,998,000	4,998,000	4,998,000	4,998,000
	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- No. of shares	-	-	-	-
	- 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	-	-	-	-
	- 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 (30/06/15)
B	INVESTOR COMPLAINTS	
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 were reviewed by audit committee and thereafter approved by the board of directors in their meeting held at New Delhi on 10.08.2015.
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.

For Desire Hitech Solutions Limited



Date : 10.08.2015
Place : New Delhi