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DESIRE HITECH SOLUTIONS LTD.

C-7/230, THIRD FLOOR, SECTOR-7, ROHINI, DELHI- 110085 Phone No. 011-32622647 CIN NO. L72300DL1984PLC019624 E-mail Id: companysecretaries2014@gmail.com

Date: - 28th October, 2014

To,
Department of Corporate Services
Delhi Stock Exchange
DSE House, 3/1,
Asaf Ali Road,
Delhi-110002

Sub: - <u>Submission of the Unaudited Financial Results and limited Review Report</u> for the quarter ended 30th October, 2014.

Dear Sir,

Pursuant to clause- 41 of the Listing Agreement; we are pleased to submit herewith the quarterly unaudited financial results for the quarter ended 30th September, 2014. together with the Limited Review Report which was considered and approved by the Board at their Meeting held on the 28th October, 2014 at the Registered office of the company.

The above results being also published in the English and Hindi Newspaper and the clipping of the same shall be submitted separately. You are requested to taken on record the above said financial results for your reference and record.

DELHI STOCK EXCHANGE

Thanking You,

FOR DESIRE HITECH SOLUTIONS LTD.

Krishan Kumar

Director

DIN: 00413941

Address: 3198 / 15, 4th Floor, Gali No. 1,

Sangat Rashan, Paharganj,

New Delhi, 110055

Encl: a/a

DESIRE HITECH SOLUTIONS LIMITED

Regd. Off.: C-7/230, Third Floor, Sector-7, Rohini, Delhi-110085

Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

PART!	C						Amount in R
	Statement of Standalon	e Unaudited Resu	Its for the Quarte	r and Half Year E	nded 30.09.20	114	
s. no.	(Refer Notes Below)	3 Months Ended (30/09/14) Unaudited	Preceding 3 Months Ended (30/06/14) Unaudited	Corresponding 3 Months Ended in the Previous Year (30/09/13) Unaudited	6 Months Ended (30/09/14) Unaudited	Corresponding 6 Months Ended in the Previous Year (30/09/13) Unaudited	Year Ended (31/03/14) Audited
1							
1	(a) Net Sales/Income from Operations			-			855,000.0
	(b) Other Operating Income						215.7
	Total Income					-	855,215.7
2	Expenditure	S					
	a. Cost of Material Consumed					-	
	b. Purchases of Stock in Trade						855,000.0
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade						
	d. Employee benefits expense		-			-	(330,000.0
-			-				59,317.
-	e. Depreciation and Amortisation expense f. Other expenditure	24 425 00	20 774	470 500	FF 200	-	6,338.0
		24,435.00	30,774	178,593	55,209		151,532.5
	Total Expenditure	24,435.00	30,774	178,593	55,209	378,480	742,187.
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(24.425.00)	(20.774)	4222			
4	Other Income	(24,435.00)	(30,774)	(178,593)	(55,209)	(378,480)	113,02
5	A STATE OF THE STA				-		
5	Profit/(Loss) from ordinary activities before	(24 425 66)	100 000	(470 500)			
-	finance costs and Exceptional Items (3±4)	(24,435.00)	(30,774)	(178,593)	(55,209)	(378,480)	113,02
6	Finance Costs		-			-	
7	Profit/(Loss) from ordinary activities after	(24 425 22)					
0	finance cost but before Exceptional Items (5-	(24,435.00)	(30,774)	(178,593)	(55,209)	(378,480)	113,02
8	Exceptional items						
9	Profit / (Loss) from Ordinary Activities before tax (7 <u>+</u> 8)	(24,435.00)	(30,774)	(178,593)	(55,209)	(378,480)	113,02
10	Tax expense						
11	Net Profit / (Loss) from Ordinary Activities after tax (9±10)	(24,435.00)	(30,774)	(178,593)	(55,209)	(378,480)	113,02
12	Extraordinary Item (net of tax expense Rs.)				4-3-1-		
13	Net Profit/ (Loss) for the period (11+12)	(24,435.00)	(30,774)	(178,593)	(55,209)	(378,480)	113,02
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)*	(24,435.00)	(30,774)	(178,593)	(55,209)	(378,480)	113,02
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	49,980,000.00	49,980,000	49,980,000	49,980,000	49,980,000	49,980,00
18	Reserve excluding Revaluation Reserves as	47,500.00	47,500	49,960,000	47,500.00	47,500.00	43,300,00
19.i	per balance sheet of previous accounting Earnings Per Share (befoe extraordinary items) (of Rs. 10/- each) (not annualised):	47,500.00	47,500		47,300.00	47,300.00	
	(a) Basic	(0.00)	(0.01)	(0.04)	(0.01)	(0.08)	0.
	(b) Diluted	(0.00)	(0.01)	(0.04)	(0.01)		0.
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):	(0.00)	(0.04)	(0.04)	(0.04)	(0.00)	0.
	(a) Basic	(0.00)	(0.01)	(0.04)	(0.01)	(0.08)	0.
	(b) Diluted	(0.00)	(0.01)		(0.01)		0.

^{*} Applicable in the case of Consolidated Results.

Note:

The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



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DESIRE HITECH SOLUTIONS LIMITED

Regd. Off.: C-7/230, Third Floor, Sector-7, Rohini, Delhi-110085

Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

PART II							
Information for the Quarter and Half Year Ended 30.09.2014							
s. NO.	Particulars	3 Months Ended (30/09/14)	Preceding 3 Months Ended (30/06/14)	Corresponding 3 Months Ended in the Previous Year (30/09/13)	6 Months Ended (30/09/14)	Corresponding 6 Months Ended in the Previous Year (30/09/13)	Year Ended (31/03/14)
Α	PARTICULARS OF SHAREHOLDING		r-English				WITE SEED
1	Public Shareholding						
	- No. of shares	4,998,000.00	4,998,000	4,998,000	4,998,000	4,998,000	4,998,000
Alles all	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered			TARREST TO A			
	- No. of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	0.00%	0.00%	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%	0.00%	0.00%
	b) Non-encumbered						
	Number of Shares	ACTOR STATE					-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	0.00%	0.00%	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%	0.00%	0.00%

s. NO.	Particulars	3 Months Ended (30/09/14)	
В	INVESTOR COMPLAINTS		
1	Pending at the beginning of the Quarter	NIL	
2	Received during the Quarter	NIL	
3	Disposed during the Quarter	NIL	
4	Remaining unresolved at the end of the	NIL	

Notes:

- 1 The above unaudited results have been taken on record at the board meeting held on 28.10.2014
- 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.

DESIDE HITECH SOLUTIONS LIMITED

Krishan Kumar Director Date: 28.10.2014 Place: New Delhi

	DESIRE HITECH SOLUTIONS			
	Standalone Statement of Assets and Liab	ilities as on 30.09.	2014	
S.No.	Particulars	Six Months End (30.09.14)	Corresponding Six Months Ended (31.03.14)	
Α	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
-	(a) Share Capital	49,980,000.00	49,980,000.00	
	(b) Reserves and Surplus	47,208,291.05	47,211,550.30	
	(c) Money received against Share Warrants	47,206,291.03	47,211,330.30	
	Sub-total Shareholders' Funds	97,188,291.05	97,191,550.3	
2	Share Application Money pending allotment			
3	Minority Interest*			
3	Minority interest			
4	Non-Current Liabilities			
	(a) Long-term Borrowings			
-1018	(b) Deferred Tax Liabilities (net)	1,800.00		
-	(c) Other Long-term Liabilities			
	(d) Long-term Provisions	20,194.00	70 L W	
	Sub-total Non-Current Liabilities	21,994.00		
5	Current Liabilities			
	(a) Short-term Borrowings			
	(b) Trade payables			
	(c) Other Current Liabilities			
	(d) Short-term Provisions		27,918.0	
	Sub-total Current Liabilities		27,918.0	
	TOTAL- EQUITY AND LIABILITIES	97,210,285.05	97,219,468.3	
В	ASSETS			
1	Non-Current Assets			
	(a) Fixed Assets	42,401.24	45,912.0	
	(b) Goodwill on Consolidation*		10,022.0	
	(c) Non-Current Investments		96,547,000.0	
	(d) Deferred Tax Assets (net)		-	
	(e) Long-term Loans and Advances			
	(f) Other Non-current Assets	O FOR THE SECOND	-	
	Sub-total Non-Current Assets	42,401.24	96,592,912.0	
2	Current Assets			
	(a) Current Investments	96,547,000.00		
-1-17	(b) Inventories	529,879.73		
	(c) Trade Receivables			
	(d) Cash and Cash Equivalents	68,104.08	296,556.3	
	(e) Short-term Loans and Advances	22,900.00	-	
	(f) Other Current Assets	-	330,000.0	
	Sub-total Current Assets	97,167,883.81	626,556.3	
	TOTAL- ASSETS	97,210,285.05	97,219,468.3	

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

FO DESIRE HITECH SOLUTIONS LIMITED

Date : 28.10.2014 Place : New Delhi

Krishan Kumar Director