

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 30.06.2017

(Fig in Lacs)

		3-MONTHS ENDED ON 30.06.2017	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2016	3-MONTHS ENDED ON 31.03.2017	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2017
SL NO	PARTICULARS	REVIEWED	REVIEWED	AUDITED	AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income Total Income (a+b)	306 - 306	226 - 226	340 - 340	1,117 - 1,117
2	Expenditure a) increase/decrease in stock in trade b) Consumption of raw material c) Purchase of traded goods d) Employee Cost e) Depreciation f) Other Expenditure g) Total Expenses	NA NA NA 67 13 208 288	NA NA NA 54 8 125 187	NA NA NA 48 10 304 362	NA NA NA 216 37 785 1,038
3	Profit from Operations before other income, interest and Exceptional items (1-2)	18	39	(22)	79
4	Other Income	8	8	15	35
5	Profit from Operations before finance cost and Exceptional items (3+4)	26	47	(7)	114
6	Finance Cost	5	3	5	17
7	Profit from Operations after finance cost but before Exceptional items (5-6)	21	44	(12)	97
8	Exceptional Items				
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	21	44	(12)	97
10	Tax Expense: - Current Tax - Deffered Tax(Net of Reversal) - Total Tax Expense	- NIL NIL -	- NIL NIL -	- NIL NIL -	27 15 42
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	21	44	(12)	55
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	21	44	(12)	55
14	Paid up equity share capital (face value Rs. 10/- each)	410	410	410	410
15	Reserve excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-
16	Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for previous year(not to be annualised) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.51 0.51	1.07 1.07	(0.29) (0.29)	1.34 1.34
PART II					
17	Public Shareholding: - No of Shares - Percentage of Shareholding	3,260,350 80%	3,260,350 80%	3,260,350 80%	3,260,350 80%
18	Promotor and promoter group shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares(as a % of the total Shareholding of promoter and promoter group) - Percentage of shares(as a % of the total Shareholding of promoter and promoter group) b) Non - encumbered - Number of Shares - Percentage of shares(as a % of the total Shareholding of promoter and promoter group) - Percentage of shares(as a % of the total Share Capital of the company	NIL NIL NA NA 838,050 100% 20%	NIL NIL NA NA 838,050 100% 20%	NIL NIL NA NA 838,050 100% 20%	NIL NIL NA NA 838,050 100% 20%

Notes:-

- The above results were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting
- The Statutory Auditors of the Company have carried out Limited Review of these results and the results are being published in accordance with clause 41 of the Listing Agreement
- No provision for Income Tax has been made during the quarter and the same will be made at the end of the year
- The necessary adjustment entries in compliance with the provision of AS 22 accounting for tax on income issued by the ICAI will be made at the year end
- There are no complaints pending both at the beginning and end of the quarter
- Previous years figures have been reclassified/regrouped to confirm to current years classification

For & On Behalf of the Board of Directors

Sd/-

(Premjit S. Kashyap)
Chairman
Din: 01664811

Place: Meerut
Dated: 11-08-2017