



DHANVANTRI HOSPITAL

(A Unit of Dhanvantri Jeevan Rekha Ltd.)

Number One, Saket, Meerut, 250003 (UP) INDIA Ph. 0121-2648151-52, 2651801

E-mail : dhanvantrihospital@gmail.com | Website : www.djrl.org.in



To,
The BSE Limited,
Phiroza Jeejeebhoy Towers,
Dalal Street
Mumbai – 400 001

Ref: Scrip Code: 531043

Sub: Outcome of the Board Meeting held on 29th May 2023 Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015

Dear Sir/Madam

This is further to our letter dated 19.05.2023, intimating the date of Board Meeting for consideration of Audited Financial results for the quarter and year ended 31st March 2023. Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015, we would like to inform you that the Board of Director in their meeting held today have:

1. Approved the audited financial results for the quarter and year ended 31st March 2023. We attach herewith a copy of the reviewed audited financial results along with the Auditor's Report. We are arranging to publish these results in the newspaper as per Regulation 47 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015.
2. Approved Appointment of M/s KPRS and Associates Firm Reg. 014851C as an Internal Auditor of the Company in accordance with section 138 of the Companies Act, 2013.
3. Approved the appointment of M/s Anju Bansal & Associates COP 17594 as a secretarial auditor of the company pursuant to section 204(1) of the Companies Act, 2013 read with the Companies (Appointment and Remuneration Personnel) Rules, 2014.
4. Declaration for unmodified opinion in terms of Regulation 33(3)(d) as amended by SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 for both Audited Standalone Financial Results for the Quarter and Year ended on 31st March, 2023.

The Meeting of the Board of Directors commenced at 12:30 p.m. and concluded at 02:30 p.m.

Please take the above information on record and oblige.

For Dhanvantri Jeevan Rekha Limited

(Ritika Bhandari)
Company Secretary
Membership No :-A60961

Place: Meerut
Date: 29.05.2023

Not for Medicolegal Purposes

ANUJ GOYAL & CO.
CHARTERED ACCOUNTANTS

CA. Anuj Goyal

FCA, DISA (ICAI), MBA (Fin.), CPA



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Independent Auditor's Report on Quarterly and Year to Date Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,

**THE BOARD OF DIRECTORS
DHANVANTRI JEEVAN REKHA LIMITED
MEERUT**

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying statement of standalone financial results of DHANVANTRI JEEVAN REKHA LIMITED ("the Company") for the quarter and year ended 31st March, 2023, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter and year ended 31st March, 2023.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Management's Responsibilities for the Standalone Financial Results

The statement of standalone financial results has been prepared on the basis of the standalone annual financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that gives a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the applicable accounting standards prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the statement, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Other Matter

The Statement includes the results for the quarter ended March 31, 2023 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2023 and the published unaudited year-to-date figures up to the third quarter of the current financial year which were subjected to limited review, first quarter was reviewed by the previous Statutory Auditor and all other quarters reviewed by us, as required under the Listing Regulations.

Our opinion on the Statement is not modified in respect of the above matter.

for ANUJ GOYAL & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No: 004881C



CA. ANUJ GOYAL
FCA, DISA (ICAI), MBA(Fin.), CPA
Proprietor
M.Ship No: 073710



UDIN : 23073710BGXPQC7907

Place : Meerut
Dated: **29 MAY 2023**

STATEMENT OF ASSET AND LIABILITIES

(' In Lacs)

SL NO	PARTICULARS	Year Ended	Year Ended
		31.03.2023	31.03.2022
		AUDITED	AUDITED
A.	Assets		
1	Non-current Assets		
	(a) Property, Plant and Equipment	854	885
	(b) Capital Work-in-progress	0	-
	(c) Intangible Assets	0	-
	(d) Financial Assets	87	83
	(e) Deferred tax assets (net)	4	12
	(f) Other non-current tax assets	61	65
	(g) Other non-current assets	19	19
	Total Non-Current Assets	1025	1064
2	Current Assets		
	(a) Inventories	14	12
	(b) Financial Assets		
	(i) Trade Receivables	245	171
	(ii) Cash & Bank Balances	85	180
	(iii) Other Current Assets	16	9
	Total Current Assets	360	372
	Total Assets	1,385	1,436
B	Equity and Liabilities		
1	Equity		
	(a) Equity Share Capital	415	415
	(b) Other Equity	515	537
	Total Equity	930	952
2	Liabilities		
	Non Current Liabilities		
	(a) Secured Long Term Loans	-	-
	(b) Trade Payables	43	85
	(c) Other non current Liabilities	164	164
	(b) Provision for Tax	0	11
	Total Non Current Liabilities	207	260
	Current Liabilities		
	(a) Financial Liabilities	237	224
	(b) Current Tax Liabilities	12	-
	Total Current Liabilities	249	224
	Total Equity and Liabilities	1,385	1,436

1. The above results were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting held on 29.05.2023
2. The Statutory Auditors of the Company have audited these results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
3. There are no complaints pending both at the beginning and end of the Year.

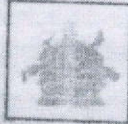
For and on behalf of Board of Directors
of Dhanvantri Jeevan Rekha Ltd.

(P.S. Kashyap)
Din: 01664811
Chairman

Place: Meerut
Dated: 29.05.2023



UDIN : 23073710BGXPQC7907



**DHANVANTRI
JEEVAN REKHA LTD.**

1, BAKET - MEERUT - 250 005 (U.P.) INDIA
(T) : 0121-2648151-52, 2551801 FAX : 2651803
e-mail : dhanvantrijeevan@gnl.com website : www.gnl.org.in
CIN : L85100UP1993PLC013488

DHANVANTRI JEEVAN REKHA LTD.

(in Lacs)

SL NO	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		AUDITED	REVIEWED	AUDITED	AUDITED	AUDITED
1	a) Net Sales /Income from Operation					
	b) Other Income	496	465	430	1,768	1,677
	Total Income (a+b)	6	8	4	24	21
2	Expenditure	502	473	434	1,792	1,698
	a) increase/decrease in stock in trade	(8)	9	(3)	(2)	(3)
	b) Cost of materials consumed					
	c) Purchase of traded goods	137	117	141	459	391
	d) Employee benefit expenses	-	-	-	-	-
	e) Finance costs	126	60	71	378	321
	f) Depreciation and amortisation expenses	-	-	-	1	2
	g) Other Expenses	23	23	25	95	102
	h) Total Expenses	218	262	222	876	818
3	Profit from Operations before Exceptional Items and tax (1-2)	496	471	456	1,807	1,631
4	Exceptional Items	6	2	(22)	(14)	67
5	Profit From operations after exceptional items and before tax(3-4)	-	-	-	-	-
6	Tax expenses	6	2	(22)	(14)	67
	- Current Tax Provision					
	- Deferred Tax(Net of Reversal)	1	-	11	1	11
	- Total Tax Expense	7	-	7	7	7
7	Profit/Loss for the Period (5)-(6)	-	-	-	0	-
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	(2)	2	(40)	(22)	49
9	Total Comprehensive Income (After tax) (7)+(8)	(2)	2	(40)	(22)	49
10	Paid up equity share capital (face value Rs. 10/- each)	410	410	410	410	410
11	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)	(0.05)	0.05	(0.97)	(0.54)	1.21
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	(0.05)	0.05	(0.97)	(0.54)	1.21

Notes:-

1. The above results were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting held on 29.05.2023
2. The Statutory Auditors of the Company have audited these results in terms of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015
3. There are no complaints pending both at the beginning and end of the year.
4. Previous year figures have been regrouped/ reclassified and recast wherever necessary

For and on behalf of Board of Directors
of Dhanvantri Jeevan Rekha Ltd.

(P.S. Kashyap)
Din: 01664811
Chairman

Place: Meerut
Dated: 29-05-2023



UDIN : 23073710BGXPQC7907



DHANVANTRI HOSPITAL

(A Unit of Dhanvantri Jeevan Rekha Ltd.)

Number One, Saket, Meerut, 250003 (UP) INDIA Ph. 0121-2648151-52, 2651801

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29th May, 2023

The General Manager,
Department of Corporate Services,
BSE Limited.
Phiroze Jeejeebhoy Towers Dalal Street, Fort
Mumbai- 400001

Scrip Code: 534338

Sub: Declaration for Auditor Report(s) with unmodified opinion on Annual Audited Financial Results (Standalone) for the quarter and year ended 31st March, 2023.

Dear Sir,
Pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements), Regulations, 2015 (as amended), I, Bikram Singh, in my capacity of being the Chief Financial Officer of the DHANVANTRI JEEVAN REKHA LIMITED, hereby declare that M/s Anuj Goyal & Associates, Chartered Accountants, Statutory Auditor of the Company have issued an Independent Audit Report with unmodified/ unqualified opinion on Annual Audited Financial Results Standalone of the Company for the quarter and year ended 31st March, 2023.

Please take the above information on record and oblige.

FOR DHANVANTRI JEEVAN REKHA LIMITED

(BIKRAM SINGH)
CHIEF FINANCIAL OFFICER



Place: Meerut
Date: 29.05.2023

Not for Medicolegal Purposes

GSTIN No. 09AAACD5774B1ZS

An ISO 9001:2015 Certified

CIN No. L85110UP1993PLC015458

Dhanvantri Jeevan Rekha Limited

CIN: L85110UP1993PLC015458

CASH FLOW STATEMENT FOR THE YEAR ENDED 31.03.2023

(Figures in Lacs)

Particulars	2023		2022	
	Rs	Rs	Rs	Rs
Net Profit after taxation		-21.67		49.01
Add Back:				
Depreciation on Fixed Assets	95.54		101.64	
Loss on sale of Fixed Assets	-		-	
Provision for Tax	-		10.50	
Provision for Deferred Tax	7.16		7.80	
Interest Paid	-	102.71	1.63	121.55
		81.04		170.59
Deduct:				
Profit on sale of assets				
Balance W/Back				
Interest Received	8.31	8.31	9.08	9.08
CASH GENERATED BEFORE WORKING CAPITAL CHANGES		72.73		161.51
(Increase)/Decrease in Stock	(2.34)		-2.98	
(Increase)/Decrease in Debtors	(73.61)		-54.69	
(Increase)/Decrease in Other Current assets	(7.33)		0.89	
(Increase)/Decrease in Other Non-current tax assets	4.38		-2.43	
(Increase)/Decrease in other Non current financial assets	(4.42)		5.11	
(Increase)/Decrease in Current Tax Liabilities	11.32		0.25	
(Increase)/Decrease in Other Non-Current Assets	-		-	
Increase/(Decrease) in Trade Payables	(41.79)		-21.33	
Increase/Decrease in Other Non-Current Financial Liabilities	-		72.09	
Increase/Decrease in Other Current Financial Liabilities	12.54		-53.84	
(Increase)/Decrease in Provisions	(10.50)	-111.76	-	-56.94
CASH GENERATED FROM OPERATIONS		-39.03		104.57
Income tax Paid		-		-
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		-39.03		104.57
Purchase of Investments				
Purchase of Fixed Assets	(64.33)		-15.03	
Sale Proceeds from Investments	-		-	
Sale Proceeds from Fixed Assets	-		-	
Interest Received	8.31		9.08	
Dividend Received	-	-56.02	-	-5.95
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		-56.02		-5.95
Proceeds from Issue of Shares including premium	-		-	
Proceeds from Secured Long Term Loans	-		-7.11	
Proceeds from Issue of Debentures	-		-	
Proceeds from Issue of Preference Shares	-		-	
Redemption of Debentures	-		-	
Redemption of Preference Shares	-		-	
Redemption of Loans	-		-	
Interest Paid	-		-1.63	
Dividend Paid	-		-	-8.75
NET CASH FLOW FROM FINANCING ACTIVITIES (C)		-		-8.75
Total (A+B+C)		-95.04		89.88
Add: Opening balance of cash & cash equivalent		180.40		90.53
Closing balance of cash & cash equivalent		85.36		180.40



For and on behalf of Board of Directors of
Dhanvantri Jeevan Rekha Ltd

(P.S. Kashyap)

Din: 01664811

Chairman

Place: Meerut

Dated: 29-05-2023