DHANVANTRI
JEEVAN REKHA LTD.

1, SAKET - MEERUT - 250 003 (U.P.) INDIA
✆ : 0121-2648151-52, 2651801 Fax : 2651803
e-mail : dhanvantrihospital@gmail.com website : www.djrl.org.in
CIN L85110UP1993PLC015458

To,
Department of Corporate Services
Bombay Stock Exchange Limited
Mumbai

Dear Sir,

Sub.: Unaudited Financial Result of the Quarter ended September, 30, 2016
DHANVANTRI JEEVAN REKHA LIMITED (Scrip Code: 531043)

Pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached Unaudited Financial Results of the Company for the Quarter ended September 30, 2016, duly approved by the Board of Directors of the Company in its meeting held today, November 14, 2016.

Also attached herewith is the Limited Review Report of the Auditor of the Company, as required under Regulation 33 of the Listing Regulations.

For **Dhanvantri Jeevan Rekha Ltd.**

(Dr. V.S. Phull)
Managing Director

PLACE: MEERUT
DATED: 14.11.2016

Annexure V

Limited Review Report for companies (other than banks)

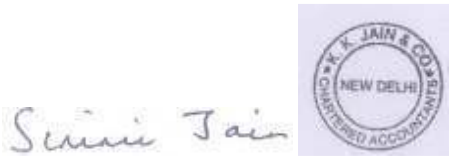
To,
Board of Director
Dhanvantri Jeevan Rekha Limited

We have reviewed the accompanying statement of unaudited financial results of **Dhanvantri Jeevan Rekha Limited** for the quarter and half year ended September 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K. K. Jain & Company
Chartered Accountants



Simmi Jain
(Partner)
Signature
Firm Reg. No. 002465N
Membership Number: 086496

Place: Meerut
Date: 14.11.2016

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2016 (Fig in Lacs)

PART I

SL NO	PARTICULARS	3-MONTHS ENDED ON 30.09.2016 REVIEWED	3-MONTHS ENDED ON 30.06.2016 REVIEWED	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.09.2015 REVIEWED	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 30.09.2016 REVIEWED	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED ON 30.09.2015 REVIEWED	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2016 AUDITED
1	a) Net Sales /Income from Operation	226	226	223	452	427	926
	b) Other Operating Income	-	-	-	-	-	-
	Total Income (a+b)	226	226	223	452	427	926
2	Expenditure						
	a) increase/decrease in stock in trade	NA	NA	NA	NA	NA	NA
	b) Consumption of raw material	NA	NA	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA	NA	NA
	d) Employee Cost	54	54	50	108	100	203
	g) Depreciation	7	8	4	15	13	27
	f) Other Expenditure	135	125	144	260	251	579
	g) Total Expenses	196	187	198	383	364	809
3	Profit from Operations before other income, interest and Exceptional items (1-2)	30	39	25	69	63	117
4	Other Income	6	8	8	14	16	31
5	Profit from Operations before fianace cost and Exceptional items (3+4)	36	47	33	83	79	148
6	Finance Cost	4	3	1	7	3	7
7	Profit from Operations after finance cost but before Exceptional items (5-6)	32	44	32	76	76	141
8	Exceptional Items						
9		32	44	32	76	76	141
10	Tax Expense:	-	-	-	-	-	
	- Current Tax	NIL	NIL	NIL	NIL	NIL	46
	- Deffered Tax(Net of Reversal)	NIL	NIL	NIL	NIL	NIL	-
	- Total Tax Expense	-	-	-	-	-	46
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	32	44	32	76	76	95
12	Extraordinary Items (net of tax expense Rs. ____)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	32	44	32	76	76	95
14	Paid up equity share capital (face value Rs. 10/- each)	410	410	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)	0.78	1.07	0.78	1.85	1.85	2.32
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.78	1.07	0.78	1.85	1.85	2.32

PART II

17	Public Shareholding:						
	- No of Shares	3,260,350	3,260,350	3,134,850	3,260,350	3,134,850	3,260,350
	- Percentage of Shareholding	80%	80%	76%	80%	76%	80%
18	Promotor and promoter group shareholding						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares(as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares(as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	b) Non - encumbered						
	- Number of Shares	838,050	838,050	963,550	838,050	963,550	838,050
	- Percentage of shares(as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares(as a % of the total Share Capital of the company	20%	20%	24%	20%	24%	20%



STATEMENT OF ASSET AND LIABILITIES

		Half Year Ended 30.09.2016	(₹ In Lacs) Year Ended 31.03.2016
SL NO	*PARTICULARS*	*REVIEWED*	*AUDITED*
A	**EQUITY & LIABILITIES**		
1	Shareholders' Funds:		
	a) Share Capital	415.36	415.36
	b) Reserve & Surplus	601.19	524.78
	Sub Total Shareholder's Fund	**1,016.55**	**940.14**
2	**Non Current Liabilities**		
	a) Deferred Tax Liability (Net)	0.87	0.87
	b) Other Long Term Liabilities	20.20	110.00
	Sub Total Non Current Liabilities	**21.07**	**110.87**
3	**Current Liabilities**		
	a) Short Term Borrowings	149.29	-
	b) Other Current Liabilities	138.47	162.57
	c) Short Term Provisions	99.92	55.34
	Sub Total Current Liabilities	**387.68**	**217.91**
	TOTAL EQUITY & LIABILITIES	**1,425.31**	**1,268.92**
B	**ASSETS**		
1	**Non-Current Assets**		
	a) Fixed Assets	933.69	779.63
	a) Other Non Current Assets	94.92	66.13
	Sub Total Non Current Assets	**1,028.61**	**845.76**
2	**Current Assets**		-
	a) Inventories	1.16	1.48
	b) Trade Receivables	86.68	52.34
	c) Cash & Bank Balances	81.50	60.54
	d) Short Term Loans & Advances	-	-
	e) Other Current Assets	227.36	308.79
	Sub Total Current Assets	**396.70**	**423.16**
	TOTAL ASSETS	**1,425.31**	**1,268.92**

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 14.11.2016
2. 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
3. No provision for Income Tax has been made during the quarter and the same will be made at the end of the year
4. 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
5. There are no complaints pending both at the beginning and end of the quarter
6. Previous years figures have been reclassified/regrouped to confirm to current years classification

For K.K. JAIN & CO.
Chartered Accountants

(SIMMI JAIN)
PARTNER
Place: Meerut
Dated: 14.11.2016

For & On Behalf of the Board of Directors

(Premjit S. Kashyap)
Chairman

(Dr. V.S. Phull)
Managing Director

(Dhanendra Jain)
Chief Financial Officer