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

Sub: Unaudited Financial Results for the Quarter and half year ended 30th September 2017

In compliance of Regulation 30 &33 of SEBI (LODR), Regulations, 2015 we are pleased to submit the following:

1. Unaudited Financial Results for the Quarter and half year ended 30th September 2017, along with the Limited Review Report on the Results , in the prescribed format, issued by the Auditors of the Company; and
2. Statement of Assets and Liabilities as at the Half year ended 30th September 2017.

The above results have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 13.11.2017.

In terms of Regulation 47 of the Listing Regulations, the extract of the Financial Results in the prescribed format, shall be published on 14.11.2017.

Kindly take the above information on your record and oblige.

Thanking You,

Yours Faithfully,

For Dhanvantri Jeevan Rekha Limited

DHANVANTRI JEEVAN RAKHA LTD. 1, SAKET MEERUT Ph.: 2648151 2648152

D.K. Jain
Chief Financial Officer

Place: Meerut
Date: 13.11.2017

DHANVANTRI JEEVAN REKHA LTD.

REVIEWED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2017
PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (IND-AS)

(Fig in Lakhs except per share data)

		Quarter Ended			Six Months Ended		Year Ended
		30.09.2017	***30.06.2017***	***30.09.2016***	***30.09.2017***	***30.09.2016***	***31.03.2017***
SL NO	***PARTICULARS***	***REVIEWED***	***REVIEWED***	***REVIEWED***	***REVIEWED***	***REVIEWED***	***AUDITED***
1	a) Net Sales /Income from Operation	301	306	226	607	452	1,117
	b) Other Income	6.00	8	6	14	14	35
	Total Income (a+b)	307	314	232	621	466	1,152
2	Expenditure						
	a) increase/decrease in stock in trade	NA	NA	NA	NA	NA	NA
	b) Cost of materials consumed	NA	NA	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA	NA	NA
	d) Employee benefit expenses	64.00	67	54	131	108	216
	e) Finance costs	5.00	5	4	10	7	17
	f) Depreciation and amortisation expenses	13.00	13	7	26	15	37
	g) Other Expenditure	208.00	208	135	416	260	785
	h) Total Expenses	290	293	200	583	390	1,055
3	Profit from Operations before Exceptional items and tax (1-2)	17	21	32	38	76	97
4	Exceptional Items						
5	Profit From operations after exceptional items and before tax(3-4)	17	21	32	38	76	97
6	Tax expenses	-	-	-		-	
	- Current Tax	7	NIL	NIL	7	NIL	27
	- Deffered Tax(Net of Reversal)	NIL	NIL	NIL	NIL	NIL	15
	- Total Tax Expense	7	-	-	7	-	42
7	Profit/Loss for the Period (5)-(6)	10	21	32	31	76	55
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	-	-	-	-	-	-
`9	Total Comprehensive income (After tax) (7)+(8)	10	21	32	31	76	55
`10	Paid up equity share capital (face value Rs. 10/- each)	410	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)	0.24	0.51	0.78	0.75	1.85	1.34
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.24	0.51	0.78	0.75	1.85	1.34



STATEMENT OF ASSET AND LIABILITIES

(` In Lacs)

SL NO	PARTICULARS	Year Ended 30.09.2017 REVIEWED	Year Ended 31.03.2017 AUDITED
A.	**Assets**		
1	**Non-current Assets**		
	(a) Property, Plant and Equipment	1,309	1,207
	(b) Capital Work-in-progress	-	-
	(c) Intangible Assets	-	-
	(d) Financial Assets	-	-
	(e) Deferred tax assets (net)	-	-
	(f) Other non-current tax assets	101	86
	(g) Other non-current assets	28	18
	Total Non-Current Assets	**1,438**	**1,311**
2	**Current Assets**		
	(a) Inventories	2	2
	(b) Financial Assets		
	(i) Trade Receivables	207	194
	(ii) Cash & cash equivalents	32	96
	(iii) Bank balances other than cash and cash equiv	4	4
	(iv) Current Loans	-	-
	(v) Other Current Financial Assets	145	194
	Total Current Assets	**390**	**490**
	Total Assets	**1,828**	**1,801**
B	**Equity and Liabilities**		
1	**Equity**		
	(a) Equity Share Capital	415	415
	(b) Other Equity	610	579
	Total Equity	**1,025**	**994**
2	**Liabilities**		
	Non Current Liabilities		
	(a) Secured Long Term Loans	191	194
	(b) Provisions	82	75
	(c) Deferred Tax Liability	16	16
	(d) Other non current Liabilities	20	20
	Total Non Current Liabilities	**309**	**305**
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Trade Payables	199	160
	(ii) Other current financial liabilities	290	332
	(b) Other Current Liabilities		
	(c) Short term provisions		
	(d) Current Tax Liabilities	5	10
	Total Current Liabilities	**494**	**502**
	Total Equity and Liabilities	**1,828**	**1,801**

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 13.11.2017
2. The Statutory Auditors of the Company have carried out Limited Review of these results in terms of Regulation 33 of SEBI(Listing Obligations and Disclusure Requirements) Regulations, 2015
5. There are no complaints pending both at the beginning and end of the quarter

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





(P.S. Kashyap)
Din: 01664811
Chairman

Place: Meerut
Dated: 13-11-2017

K. K. JAIN & CO.
Chartered Accountants

Limited Review Report

The Board of Directors
M/s Dhanvantri Jeevan Rekha Ltd.
Meerut

We have reviewed the accompanying statement of unaudited financial results of M/s Dhanvantri Jeevan Rekha Ltd. having its registered office at 1- Saket, Meerut for the quarter and half year ended 30.09.2017. The statement is the responsibility of the Company's Management. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, Engagement 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 analytic procedures applied to financial data and thus provide 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 & CO.
CHARTERED ACCOUNTANTS



(SIMMI JAIN)
PARTNER

M.No.: 086496
FRN: 002465N

PLACE: MEERUT
DATE: 13.11.2017