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

Dear Sir,

Ref: Scrip Code: 531043
Sub: Outcome of the Board Meeting held on 14th November, 2021 Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015

With reference to the above captioned subject, we hereby inform you that the Board of Director in their meeting held today i.e. Sunday, 14th November 2021, commenced at 12:30 p.m. has considered and approved the following agenda items:

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 the Unaudited Financial Results for the first quarter ended on 30th September 2021 for the Financial Year 2021-22.

1. We attach herewith a copy of the reviewed unaudited financial results along with the Limited Review 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. The Designation of Dr. Varinder Singh Phull had been changed from Managing Director to Non-Executive Director w.e.f 30.09.2021

Please take the above information on record and oblige.

For Dhanvantri Jeevan Rekha Limited

PREMJIT SINGH KASHYAP
(Director)
DIN: 01664811

Place: Meerut
Date: 14.11.2021

Not for Medicolegal Purposes

Limited Review Report

The Board of Directors
M/s Dhanvantri Jeevan Rekha Limited
Meerut

We have reviewed the accompanying statement of unaudited financial results of M/s Dhanvantri Jeevan Rekha Limited having its registered office at 1- Saket, Meerut for the quarter and half year ended 30.09.2021 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The statement is the responsibility of the Company's Managementand 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 Standards on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 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 i.e. Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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
FRN: 002465N

Simmi Jain

K. K. JAIN & CO. NEW DELHI Chartered Accountants

(Simmi Jain)
Partner
M.No.: 086496
UDIN : 21086496AAAAKH4718

Place: Meerut
Date: 14.11.2021

DHANVANTRI
JEEVAN REKHA LTD.
1, SAKET - MEERUT - 250 003 (U.P.) INDIA
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CIN L85110UP1993PLC015458

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021
PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (IND-AS)

Rs. in Lacs Except per Share figure

		Reviewed					Audited
		Quarter ended			Six Month ended		Year Ended
Sl. No.	PARTICULRAS	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
1	a) Net Sales / Income from operation	389.19	393	180	782.50	305	978
	b) Other Income	4.17	4	3	8.28	8	18
	Total Income (a+b)	393.36	397	183	790.78	313	997
2	Expenditure						
	a) Increase / decrease in stock in trade	-	-	-	-	-	-
	b) Cost of Material consumed	88.25	81	57	168.87	83	233
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employee Benefit expenses	75.94	87	39	162.69	92	236
	e) Finance Cost	-	1	-	1.11	-	2
	f) Depreciation and amortisation Expenses	25.88	25	26	51.33	52	104
	g) Other Expenditure	177.87	184	114	361.87	222	584
	h) Total Expenses	367.95	378	236	745.87	449	1,160
3	Profit From Operations before Exceptional Items and tax (1-2)	25.42	20	(53)	44.91	(136)	(163)
4	Exceptional Items	-	-	-	-	-	-
5	Profit From Operations after exceptional items and Before Taxes	25.42	20	(53)	44.91	(136)	(163)
6	Tax Expenses						
	- Current Tax	-	-	-	-	-	-
	- Deffered Tax (Net of Reversal)	-	-	-	-	-	6
	- Tax Adjustments of earlier years						15
	- Total Tax Expenses	-	-	-	-	-	21
7	Profit/Loss for the Period (5)-(6)	25.42	20	(53)	44.91	(136)	(142)
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income (after tax) (7)+(8)	25.42	20	(53)	44.91	(136)	(142)
10	Paid up equity Share capital (face value Rs. 10/- each)	410.00	410	410	410.00	410	410
8	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)	0.62	0.48	(1.29)	1.10	(3.32)	(3.46)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.62	0.48	(1.29)	1.10	(3.32)	(3.46)

Notes:

1. The above is an extract of the detailed format of quarter and half year ended reviewed financial results filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the Quarter and Half Year ended September 2021. The full format of the quarter and half Year ended 30.09.2021 financial results are available on the Stock Exchange website (www.bseindia.com) and on the company's website.
2. The above results were approved by the Audit Committee of Directors, reviewed by the Statutory Auditors of the Company and taken on record by the Board of Directors in their meeting held on 14.11.2021.

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

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

K. K. JAIN & CO. NEW DELHI Chartered Accountants

Place : Meerut
Date: 14.11.2021

STATEMENT OF ASSET AND LIABILITIES

(` In Lacs)

SL NO	PARTICULARS	Year Ended 30.09.2021 REVIEWED	Year Ended 31.03.2021 AUDITED
A	**Assets**		
1	**Non-current Assets**		
	(a) Property, Plant and Equipment	927.33	971.83
	(b) Capital Work-in-progress	-	-
	(c) Intangible Assets	-	-
	(d) Financial Assets	-	-
	(e) Deferred tax assets (net)	19.35	19.35
	(f) Other non-current tax assets	80.23	62.97
	(g) Other non-current assets	18.93	18.93
	Total Non-Current Assets	**1,045.84**	**1,073.08**
2	Current Assets		
	(a) Inventories	10.65	8.78
	(b) Financial Assets		
	(i) Trade Receivables	47.15	1.23
	(ii) Cash & cash equivalents	1.93	2.22
	(iii) Bank balances other than cash and cash equivalents	90.77	88.31
	(iv) Other Current Financial Assets	105.09	107.14
	Total Current Assets	**255.59**	**207.68**
	Total Assets	**1,301.42**	**1,280.76**
B	**Equity and Liabilities**		
1	**Equity**		
	(a) Equity Share Capital	415.36	415.36
	(b) Other Equity	533.07	488.15
	Total Equity	**948.43**	**903.51**
2	**Liabilities**		
	Non Current Liabilities		
	(a) Secured Long Term Loans	0.01	7.11
	(b) Provisions	-	-
	(c) Other non current Liabilities	92.02	92.02
	Total Non Current Liabilities	**92.03**	**99.13**
	Current Liabilities		
	(a) Financial Liabilities	260.74	278.05
	(b) Current Tax Liabilities	0.22	0.07
	Total Current Liabilities	**260.96**	**278.12**
	Total Equity and Liabilities	**1,301.42**	**1,280.76**

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 14.11.2021
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 Disclosure Requirements) Regulations, 2015
3. There are no complaints pending both at the beginning and end of the quarter
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.

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

K.K. JAIN & CO. NEW DELHI Chartered Accountants

Place: Meerut
Dated: 14.11.2021

Dhanvantri Jeevan Rekha Limited

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2021				(Rs. in Lacs)
	30.09.2021		31.03.2021	
Particulars	Rs	Rs	Rs	Rs
Net Profit after taxation		44.92		(142.33)
Add Back:				
Depreciation on Fixed Assets	51.33		104.49	
Loss on sale of Fixed Assets	-		-	
Provision for Tax	-		-	
Provision for Deferred Tax	-		(5.60)	
Interest Paid	1.11	**52.43**	2.11	**101.00**
		97.36		**(41.33)**
Deduct:				
Profit on sale of assets				
Balance W/Back				
Interest Received	2.64	**2.64**	7.86	**7.86**
CASH GENERATED BEFORE WORKING CAPITAL CHANGES		**94.71**		**(49.19)**
(Increase)/Decrease in Stock	(1.87)		2.33	
(Increase)/Decrease in Debtors	(45.92)		44.24	
(Increase)/Decrease in Other non-current tax assets	(17.26)		28.10	
(Increase)/Decrease in other current assets	2.04		(2.73)	
Increase/Decrease in current tax liabilities	0.15		(0.54)	
(Increase)/Decrease in Other non-current assets	-		0.50	
Increase/Decrease in Other Non-current financial liabilit	-		2.20	
Increase/Decrease in Other current financial liabilities	(17.30)		(42.01)	
(Increase)/Decrease in provisions		**(80.16)**	(17.78)	**14.31**
CASH GENERATED FROM OPERATIONS		**14.55**		**(34.88)**
Income tax Paid		-		-
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		**14.55**		**(34.88)**
Purchase of Investments				
Purchase of Fixed Assets	(6.82)		(7.95)	
Sale Proceeds from Investments			-	
Sale Proceeds from Fixed Assets			-	
Interest Received	2.64		7.86	
Dividend Received	-	**(4.18)**	-	**(0.08)**
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		**(4.18)**		**(0.08)**
Proceeds from Issue of Shares including premium			-	
Proceeds from Secured Long Term Loans	(7.10)		(2.98)	
Proceeds from Issue of Debentures			-	
Proceeds from Issue of Preferance Shares			-	
Redemption of Debentures			-	
Redemption of Preference Shares			-	
Redemption of Loans			-	
Interest Paid	(1.11)		(2.11)	
Dividend Paid	-	**(8.21)**	-	**(5.09)**
NET CASH FLOW FROM FINANCING ACTIVITIES (C)		**(8.21)**		**(5.09)**
Total (A+B+C)		**2.17**		**(40.05)**
Add: Opening balance of cash & cash equivalent		**90.53**		**130.59**
Closing balance of cash & cash equivalent		**92.70**		**90.53**

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

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

K.K. JAIN & CO. NEW DELHI Chartered Accountants

Place: Meerut
Dated: 14.11.2021