DHANVANTRI HOSPITAL

(A Unit of Dhanvantri Jeevan Rekha Ltd.)

1, Saket, Meerut, 250003 (UP) INDIA Ph. 0121-2648151-52, 9389314915

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 12th November, 2022 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. Saturday, 12th November 2022, commenced at 12:30 p.m. concluded at 18:40 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 quarter and half year ended on 30th September 2022 for the Financial Year 2022-23.

We are attaching herewith a copy of the reviewed unaudited financial results for the quarter ended 30th September 2022 along with the Limited Review Report thereon.

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.

Please take the above information on record and oblige.

For Dhanvantri Jeevan Rekha Limited

PREMJIT SINGH KASHYAP
(Director)
DIN: 01664811

Place: Meerut
Date: 12.11.2022

ANUJ GOYAL & CO.
CHARTERED ACCOUNTANTS

2nd Floor, Deep Complex
Begum Bridge Road,
Meerut - 250001
Ph. : 0121-4023417, 3291484
Telefax : 0121-2646425
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Limited Review Report on unaudited standalone financial results of Dhanvantri Jeevan Rekha Limited for the quarter ended 30 September 2022 and year-to-date results for the period from 01 April 2022 to 30 September 2022 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

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

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of M/s Dhanvantri Jeevan Rekha Ltd. having its registered office at 1- Saket, Meerut, for the quarter ended September 30, 2022 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Anuj Goyal & Co.
Chartered Accountants



(FCA Anuj Goyal)
Proprietor
M. No.: 073710
UDIN.: 22073710BCWZRS4139

Date: 12.11.2022
Place: Meerut

DHANVANTRI
JEEVAN REKHA LTD.
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CIN L85110UP1993PLC015458

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2022
PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (IND-AS)

Rs. in Lacs Except per Share figure

Sl. No.	PARTICULRAS	Reviewed					Audited
		Quarter ended			Six Month ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
1	a) Net Sales / Income from operation	397	410	389	807	783	1,677
	b) Other Income	5	5	4	10	8	22
	Total Income (a+b)	402	415	393	817	791	1,699
2	Expenditure						
	a) Increase / decrease in stock in trade	(3)	-	-	(3)	-	(3)
	b) Cost of Material consumed	100	106	88	205	169	391
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employee Benefit expenses	106	86	76	192	163	322
	e) Finance Cost	(0)	0	-	-	1	2
	f) Depreciation and amortisation Expenses	24	25	26	49	51	102
	g) Other Expenditure	201	195	178	396	362	818
	h) Total Expenses	428	411	368	839	746	1,632
3	Profit From Operations before Exceptional Items and tax (1-2)	(26)	4	25	(22)	45	67
4	Exceptional Items	-	-	-	-	-	-
5	Profit From Operations after exceptional items and Before Taxes	(26)	4	25	(22)	45	67
6	Tax Expenses						
	- Current Tax	-	-	-	-	-	11
	- Deffered Tax (Net of Reversal)	-	-	-	-	-	8
	- Tax Adjustments of earlier years						-
	- Total Tax Expenses	-	-	-	-	-	19
7	Profit/Loss for the Period (5)-(6)	(26)	4	25	(22)	45	49
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income (after tax) (7)+(8)	(26)	4	25	(22)	45	49
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)	(0.63)	0.10	0.62	(0.53)	1.10	1.18
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	(0.63)	0.10	0.62	(0.53)	1.10	1.18

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 2022. The full format of the quarter and half Year ended 30.09.2022 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 12.11.2022.
3. For more details on Results visit our website at http://www.djrl.org.in and corporate section of www.bseindia.co.in

DHANVANTRI JEEVAN REKHA LTD. Ph.: (0121) 2648151 2648152 * 1, Saket, Meerut *

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

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

Place : Meerut
Date: 12.11.2022

STATEMENT OF ASSET AND LIABILITIES AS AT 30.09.2022

(` In Lacs)

SL NO	PARTICULARS	As at 30.09.2022 REVIEWED	Year Ended 31.03.2022 AUDITED
A.	**Assets**		
1	**Non-current Assets**		
	(a) Property, Plant and Equipment	874	885
	(b) Capital Work-in-progress	-	-
	(c) Intangible Assets	-	-
	(d) Financial Assets	-	83
	(e) Deferred tax assets (net)	12	11
	(f) Other non-current tax assets	96	65
	(g) Other non-current assets	19	19
	Total Non-Current Assets	**1,000**	**1,063**
2	**Current Assets**		
	(a) Inventories	13	12
	(b) Financial Assets		
	(i) Trade Receivables	157	162
	(ii) Cash & cash equivalents	99	180
	(iii) Bank balances other than cash and cash equivalents	-	19
	(iv) Other Current Financial Assets	104	-
	Total Current Assets	**373**	**373.00**
	Total Assets	**1,374**	**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) Provisions	11	11
	(d) Other non current Liabilities	164	164
	Total Non Current Liabilities	**175**	**175**
	Current Liabilities		
	(a) Financial Liabilities	170	224
	(b) Trade Payables		
	Total outstanding dues of Micro enterprise and small enterprise	33	49
	Total outstanding dues of creditors other than Micro enterprise and small enterprise	66	36
	(b) Current Tax Liabilities	-	-
	Total Current Liabilities	**269**	**309**
	Total Equity and Liabilities	**1,374**	**1,436**

Notes:-

1. The text of above statement were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting held on 12.11.2022
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

DHANVANTRI JEEVAN REKHA LTD. Ph.: (0121) 2648151 2648152 1, Saket, Meerut

Place: Meerut
Dated: 12.11.2022

Dhanvantri Jeevan Rekha Limited

Reviewed statement of cash flow for the period ended September 30, 2022

CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2022

(Rs. in Lacs)

Particulars	30.09.2022 Rs	30.09.2022 Rs	30.09.2021 Rs	30.09.2021 Rs
Net Profit after taxation		(22.29)		44.91
Add Back:				
Depreciation on Fixed Assets	48.53		51.33	
Loss on sale of Fixed Assets	-		-	
Provision for Tax	-		-	
Provision for Deferred Tax	-		-	
Interest Paid	0.41	48.94	1.11	52.43
		26.65		97.34
Deduct:				
Profit on sale of assets				
Balance W/Back				
Interest Received	2.26	2.26	2.64	2.64
CASH GENERATED BEFORE WORKING CAPITAL CHANGES		24.38		94.70
(Increase)/Decrease in Stock	(1.32)		(1.87)	
(Increase)/Decrease in Debtors	4.39		(45.91)	
(Increase)/Decrease in Other non-current tax assets	(30.20)		(17.26)	
(Increase)/Decrease in other current Financial assets	(2.39)		2.04	
Increase/Decrease in current tax liabilities	-		0.15	
Increase/Decrease in Trade Payables	14.99			
(Increase)/Decrease in Other Current Liabilities	(54.68)		-	
Increase/Decrease in Current Tax Liabilities	(0.32)		-	
Increase/Decrease in Other current financial liabilities	-		(17.30)	
(Increase)/Decrease in provisions	-	(69.53)		(80.15)
CASH GENERATED FROM OPERATIONS		(45.15)		14.55
Income tax Paid		-		-
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		(45.15)		14.55
Purchase of Investments				
Purchase of Fixed Assets	(37.70)		(6.82)	
Sale Proceeds from Investments				
Sale Proceeds from Fixed Assets	-			
Interest Received	2.26		2.64	
Dividend Received	-	(35.44)	-	(4.18)
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		(35.44)		(4.18)
Proceeds from Issue of Shares including premium	-		-	
Proceeds from Secured Long Term Loans	-		(7.10)	
Proceeds from Issue of Debentures	-			
Proceeds from Issue of Preferance Shares	-			
Redemption of Debentures	-			
Redemption of Preference Shares	-			
Redemption of Loans	-			
Interest Paid	(0.41)		(1.11)	
Dividend Paid	-	(0.41)	-	(8.21)
NET CASH FLOW FROM FINANCING ACTIVITIES (C)		(0.41)		(8.21)
Total (A+B+C)		(80.99)		2.16
Add: Opening balance of cash & cash equivalent		180.40		90.53
Closing balance of cash & cash equivalent		99.41		92.69

Notes:-

For and on behalf of Board of Directors

1. The text of above statement were approved by the Audit Committee of Direc of Dhanvantri Jeevan Rekha Ltd. Directors in their meeting held on 12.11.2022
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
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

DHANVANTRI JEEVAN REKHA LTD. Ph.: (0121) 2648151 2648152 1, Saket, Meerut

Place: Meerut
Dated: 12.11.2022