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

PATIENT SAFETY & QUALITY OF CARE
NABH (ENTRY LEVEL)
PRE ACCREDITED

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

Sir,

Ref: Scrip Code: 531043
Sub: Outcome of the Board Meeting held on 11.11.2023 Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015

This is further to our letter dated 02.11.2023, intimating the date of Board Meeting for consideration of Un-Audited Financial results for the quarter and half- year ended 30th September 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 un-audited financial results for the quarter and year ended 30th September 2023. We attach herewith a copy of the reviewed un-audited 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

Please take the above information on record and oblige.

For Dhanvantri Jeevan Rekha Limited

(RITIKA BHANDARI)
COMPANY SECRETARY
ACS:-60961

Place: Meerut
Date: 11.11.2023

ANUJ GOYAL & CO.
CHARTERED ACCOUNTANTS

CA. Anuj Goyal
FCA, DISA (ICAI), MBA (Fin.), CPA

2nd Floor, Deep Complex
Begum Bridge Road, Meerut - 250001
Mobile : +91 98370 88655
Telefax : 0121-4023417, 2646425
e-mail : anujca@hotmail.com
website : www.anujgoyal.com

Limited Review Report on unaudited standalone financial results of Dhanvantri Jeevan Rekha Limited for the quarter ended 30 September 2023 and year-to-date results for the period from 01 April 2023 to 30 September 2023 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

To 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 ended 30.09.2023 ("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, as amended.

The 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 34" "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 (ICAI). 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. A review substantially less in the 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 became aware of all significant matter that might identifies in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

ANUJ GOYAL & CO. 2nd Floor Deep Complex Begum Bridge Road Meerut M.: 9837088655 CHARTERED ACCOUNTANTS

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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
Firm Registration No: 004881C

ANUJ GOYAL & CO. CHARTERED ACCOUNTANTS
2nd Floor
Deep Complex
Begum Bridge Road
Meerut
M.: 9837088655

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

UDIN: 23073710BGXPUM5201

Place: Meerut
Date: 11.11.2023

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DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2023

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	30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
1	a) Net Sales / Income from operation	490	498	397	988	807	1,768
	b) Other Income	7	6	5	13	10	24
	Total Income (a+b)	497	504	402	1,001	817	1,792
2	Expenditure						
	a) Increase / decrease in stock in trade	0	1	(3)	1	(3)	(2)
	b) Cost of Material consumed	130	120	100	250	205	459
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employee Benefit expenses	114	104	106	218	192	376
	e) Finance Cost	0	0	(0)	0	-	1
	f) Depreciation and amortisation Expenses	25	24	24	49	49	97
	g) Other Expenditure	243	250	201	493	396	876
	h) Total Expenses	512	499	428	1,011	839	1,809
3	Profit From Operations before Exceptional Items and	(15)	5	(26)	(10)	(22)	(14)
4	Exceptional Items	-	-	-	-	-	-
5	Profit From Operations after exceptional items and	(15)	5	(26)	(10)	(22)	(14)
6	Tax Expenses						
	- Current Tax	-	-	-	-	-	-
	- Deffered Tax (Net of Reversal)	-	-	-	-	-	-
	- Tax Adjustments of earlier years						0
	- Total Tax Expenses	-	-	-	-	-	8
7	Profit/Loss for the Period (5)-(6)	(15)	5	(26)	(10)	(22)	(22)
8	Other Comprehensive Income/ expenses (OCI) (net of	-	-	-	-	-	-
9	Total Comprehensive Income (after tax) (7)+(8)	(15)	5	(26)	(10)	(22)	(22)
10	Paid up equity Share capital (face value Rs. 10/- each)	410	410	410	410	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	(0.36)	0.11	(0.63)	(0.25)	(0.53)	(0.54)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous	(0.36)	0.11	(0.63)	(0.25)	(0.53)	(0.54)

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 2023. The full format of the quarter and half Year ended 30.09.2023 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 11.11.2023.
3. For more details on Results visit our website at http://www.djrl.org.in and corporate section of www.bseindia.co.in

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

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

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

Place : Meerut
Date: 11.11.2023

ANUJ GOYAL & CO. CHARTERED ACCOUNTANTS 2nd Floor Deep Complex Begum Bridge Road Meerut M.: 9837088655

Not for Medicolegal Purposes

STATEMENT OF ASSET AND LIABILITIES AS AT 30.09.2023

(` In Lacs)

SL NO	PARTICULARS	As at 30.09.2023 REVIEWED	Year Ended 31.03.2023 AUDITED
A.	**Assets**		
1	**Non-current Assets**		
	(a) Property, Plant and Equipment	835	854
	(b) Capital Work-in-progress		0
	(c) Intangible Assets		0
	(d) Financial Assets	89	87
	(e) Deferred tax assets (net)	4	4
	(f) Other non-current tax assets	94	61
	(g) Other non-current assets	19	19
	Total Non-Current Assets	1,041	1,025
2	**Current Assets**		
	(a) Inventories	13	14
	(b) Financial Assets		
	(i) Trade Receivables	243	245
	(ii) Cash & cash equivalents	115	85
	(iii) Bank balances other than cash and cash		16
	(iv) Other Current Financial Assets	33	
	Total Current Assets	404	360.00
	Total Assets	1,445	1,385
B	**Equity and Liabilities**		
1	**Equity**		
	(a) Equity Share Capital	415	415
	(b) Other Equity	505	515
	Total Equity	920	930
2	**Liabilities**		
	Non Current Liabilities		
	(a) Secured Long Term Loans		
	(b) Provisions		
	(d) Other non current Liabilities	164	164
	Total Non Current Liabilities	164	164
	Current Liabilities		
	(a) Financial Liabilities	259	237
	(b) Trade Payables		
	-Total outstanding dues of Micro enterprise and small enterprise	43	33
	-Total outstanding dues of creditors other than Micro enterprise and small enterprise	51	9
	(b) Current Tax Liabilities	8	12
	Total Current Liabilities	361	291
	Total Equity and Liabilities	1,445	1,385

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 11.11.2023
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

ANUJ GOYAL & CO. 2nd Floor Deep Complex Begum Bridge Road Meerut M.: 9837088655 CHARTERED ACCOUNTANTS

Place: Meerut
Dated: 11.11.2023

Dhanvantri Jeevan Rekha Limited

Reviewed statement of cash flow for the period ended September 30, 2023

CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2023		(Rs. in Lacs)
Particulars	30.09.2023	
Net Profit after taxation		(10.05)
Add Back:		
Depreciation on Fixed Assets	48.76	
Loss on sale of Fixed Assets	-	
Provision for Tax	-	
Provision for Deferred Tax	-	
Interest Paid	-	
		48.76
Deduct:		38.71
Profit on sale of assets	-	
Balance W/Back	-	
Interest Received	2.39	
CASH GENERATED BEFORE WORKING CAPITAL CHANGES		2.39
		36.32
(Increase)/Decrease in Stock	1.31	
(Increase)/Decrease in Debtors	1.80	
(Increase)/Decrease in Other non-current assets	(0.27)	
(Increase)/Decrease in Other non-current tax assets	(33.17)	
(Increase)/Decrease in other current Financial assets	(17.31)	
(Increase)/Decrease in other non-current Financial assets	(2.15)	
Increase/Decrease in Trade Payables	51.12	
Increase/Decrease in Current Tax Liabilities	(3.04)	
Increase/Decrease in Other current financial liabilities	21.83	
(Increase)/Decrease in provisions	-	
CASH GENERATED FROM OPERATIONS		20.13
Income tax Paid		56.45
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		56.45
Purchase of Investments	-	
Purchase of Fixed Assets	(29.37)	
Sale Proceeds from Investments	-	
Sale Proceeds from Fixed Assets	-	
Interest Received	2.39	
Dividend Received	-	
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		(26.99)
		(26.99)
Proceeds from Issue of Shares including premium	-	
Proceeds from Secured Long Term Loans	-	
Proceeds from Issue of Debentures	-	
Proceeds from Issue of Preferance Shares	-	
Redemption of Debentures	-	
Redemption of Preference Shares	-	
Redemption of Loans	-	
Interest Paid	-	
Dividend Paid	-	
NET CASH FLOW FROM FINANCING ACTIVITIES (C)		-
Total (A+B+C)		29.46
Add: Opening balance of cash & cash equivalent		85.36
Closing balance of cash & cash equivalent		114.82

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 11.11.2023
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

ANUJ GOYAL & CO. 2nd Floor Deep Complex Begum Bridge Road Meerut M.: 9837088655 CHARTERED ACCOUNTANTS

Place: Meerut
Dated: 11.11.2023