ANUJ GOYAL & CO.
CHARTERED ACCOUNTANTS

2nd Floor, Deep Complex
Begum Bridge Road,
Meerut - 250001
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Limited Review Report on unaudited standalone financial results of Dhanvantri Jeevan Rekha Limited for the quarter ended 30 September 2024 and year-to-date results for the period from 01 April 2024 to 30 September 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF
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 30.09.2024 ("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 become 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.

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 Regn. No: 004881c

ANUJ GOYAL & CO. * 2nd Floor Deep Complex Begum Bridge Road Meerut M.: 98370-86555 * CHARTERED ACCOUNTANTS

CA. ANUJ GOYAL
FCA, DISA (ICAI), MBA(Fin.),CPA
Proprietor
M. No.: 073710
UDIN : 24073710BKFMBR1807

Date: 12.11.2024
Place: Meerut

DHANVANTRI
JEEVAN REKHA LTD.
1, SAKET, MEERUT - 250 003 (U.P.) INDIA
Ph. : 0121-2661151-52, 2651801 Fax : 2651803
Email : dhanvantrijeevanrekha@gmail.com website : www.djrl.org.in
CIN : L85110UP1990PLC013488

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2024

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	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
1	a) Net Sales / Income from operation	542	570	490	1,112	988	2,047
	b) Other Income	10	8	7	18	13	29
	Total Income (a+b)	552	578	497	1,130	1,001	2,076
2	Expenditure						
	a) Increase / decrease in stock in trade	(4)	3	0	(1)	1	2
	b) Cost of Material consumed	116	136	130	252	250	513
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employee Benefit expenses	133	118	114	251	218	426
	e) Finance Cost	1	-	0	1	0	-
	f) Depreciation and amortisation Expenses	16	17	25	33	49	87
	g) Other Expenditure	273	288	243	561	493	1,022
	h) Total Expenses	535	562	512	1,097	1,011	2,050
3	Profit From Operations before Exceptional Items and tax (1-2)	17	16	(15)	33	(10)	26
4	Exceptional Items	-	-	-	-	-	-
5	Profit From Operations after exceptional items and Before Taxes	17	16	(15)	33	(10)	26
6	Tax Expenses						
	- Current Tax	-	-	-	-	-	4
	- Deffered Tax (Net of Reversal)	-	-	-	-	-	(5)
	- Tax Adjustments of earlier years						-
	- Total Tax Expenses	-	-	-	-	-	9
7	Profit/Loss for the Period (5)-(6)	17	16	(15)	33	(10)	17
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income (after tax) (7)+(8)	17	16	(15)	33	(10)	17
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 year(not to be annualised)	0.40	0.39	(0.36)	0.79	(0.25)	0.40
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.40	0.39	(0.36)	0.79	(0.25)	0.40

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 2024. The full format of the quarter and half Year ended 30.09.2024 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 12.11.2024.
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.

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

Place : Meerut
Date : 12.11.2024

ANUJ GOYAL & CO. 2nd Floor Meerut M. : 98370-80555 CHARTERED ACCOUNTANTS

UDIN: 24073710BKFMBR1807

STATEMENT OF ASSET AND LIABILITIES AS AT 30.09.2024

(` In Lacs)

SL NO	PARTICULARS	As at 30.09.2024 REVIEWED	As at 31.03.2024 AUDITED
A	**Assets**		
1	**Non-current Assets**		
	(a) Property, Plant and Equipment	811	814
	(b) Capital Work-in-progress	-	-
	(c) Intangible Assets	-	-
	(d) Financial Assets	147	91
	(e) Deferred tax assets (net)	-	-
	(f) Other non-current tax assets	116	74
	(g) Other non-current assets	19	19
	Total Non-Current Assets	**1,093**	**998**
2	**Current Assets**		
	(a) Inventories	13	13
	(b) Financial Assets		
	(i) Trade Receivables	237	176
	(ii) Cash & cash equivalents	223	298
	(iii) Other Current Financial Assets	16	17
	Total Current Assets	489	504
	Total Assets	1,582	1,502
B	**Equity and Liabilities**		
1	**Equity**		
	(a) Equity Share Capital	415	415
	(b) Other Equity	565	532
	Total Equity	980	947
2	**Liabilities**		
	Non Current Liabilities		
	(a) Financial Liabilities	92	92
	(b) Provisions for tax including deferred tax	5	5
	(c) Other Provisions	72	72
	Total Non Current Liabilities	**169**	**169**
	Current Liabilities		
	(a) Trade Payables	136	80
	(b) Current Statutory Liabilities	10	11
	(c) Other Current Liabities	287	295
	Total Current Liabilities	**433**	**386**
	Total Equity and Liabilities	**1,582**	**1,502**

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 12.11.2024
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

ANUJ GOYAL & CO
2nd Floor
Meerut
M. : 98370-88555
CHARTERED ACCOUNTANTS

Place: Meerut
Dated: 12.11.2024

UDIN: 24073710BKFMBR1807

Dhanvantri Jeevan Rekha Limited

Unaudited financial statements for the year ended September 30, 2024

CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2024		
	30.09.2024	
Particulars	Rs	Rs
Net Profit after taxation		32.57
Add Back:		
Depreciation on Fixed Assets	32.87	
Loss on sale of Fixed Assets	0.27	
Provision for Tax	-	
Provision for Deferred Tax	-	
Interest Paid	-	**33.14**
		65.71
Deduct:		
Profit on sale of assets		
Balance W/Back		
Interest Received	6.19	**6.19**
CASH GENERATED BEFORE WORKING CAPITAL CHANGES		**59.52**
(Increase)/Decrease in Stock	(0.52)	
(Increase)/Decrease in Debtors	(61.56)	
(Increase)/Decrease in Other Current Financial assets	1.70	
(Increase)/Decrease in Other non-current tax assets	(41.49)	
(Increase)/Decrease in other non-current Financial assets	(55.51)	
(Increase)/Decrease in Other non-current assets	-	
Increase/Decrease in Trade Payables	55.72	
Increase/Decrease in Current Tax Liabilities	(1.19)	
Increase/Decrease in Other current financial liabilities	(7.35)	
(Increase)/Decrease in provisions	-	**(110.19)**
CASH GENERATED FROM OPERATIONS		**(50.67)**
Income tax Paid		-
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		**(50.67)**
Purchase of Investments		
Purchase of Fixed Assets	(30.75)	
Sale Proceeds from Investments	-	
Sale Proceeds from Fixed Assets	0.07	
Interest Received	6.19	
Dividend Received	-	**(24.50)**
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		**(24.50)**
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)		**(75.17)**
Add: Opening balance of cash & cash equivalent		**297.81**
Closing balance of cash & cash equivalent		**222.64**

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

Place : Meerut
Date : 12.11.2024

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

ANUJ GOYAL & CO. 2nd Floor Meerut M. : 96370-80555 CHARTERED ACCOUNTANTS

UDIN: 24073710BKFHBR1807