



DHANVANTRI JEEVAN REKHA LTD.

1, Saket, Meerut - 250 003, Ph.: 0121-2648151, 2648152
Email : dhanvantrihospital@gmail.com Website : www.djrl.org.in

REVIEWED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2015

PART I		(Fig in Lacs)					
SL NO	PARTICULARS	3-MONTHS ENDED ON 31.12.2015	3-MONTHS ENDED ON 30.09.2015	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.12.2014	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 31.12.2015	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED ON 31.12.2014	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2015
		REVIEWED	REVIEWED	REVIEWED	REVIEWED	REVIEWED	AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income	230 -	223 -	202 -	657 -	592 -	797 -
	Total Income (a+b)	230	223	202	657	592	797
2	Expenditure						
	a) increase/decrease in stock in trade	NA	NA	NA	NA	NA	NA
	b) Consumption of raw material	NA	NA	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA	NA	NA
	d) Employee Cost	61	51	50	162	138	185
	g) Depreciation	7	4	17	20	51	36
	f) Other Expenditure	128	143	118	378	336	464
	g) Total Expenses	196	198	185	560	525	685
3	Profit from Operations before other income, interest and Exceptional items (1-2)	34	25	17	97	67	112
4	Other Income	8	8	8	24	25	44
5	Profit from Operations before finance cost and Exceptional items (3+4)	42	33	25	121	92	156
6	Finance Cost	2	1	1	5	2	4
7	Profit from Operations after finance cost but before Exceptional items (5-6)	40	32	24	116	90	152
8	Exceptional Items						
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	40	32	24	116	90	152
10	Tax Expense: - Current Tax - Deffered Tax(Net of Reversal) - Total Tax Expense	- NIL NIL -	- NIL NIL -	- NIL NIL -	- NIL NIL -	- NIL NIL -	45 - 45
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	40	32	24	116	90	107
12	Extraordinary Items (net of tax expense Rs. __)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	40	32	24	116	90	107
14	Paid up equity share capital (face value Rs. 10/- each)	410	410	410	410	410	410
15	Reserve excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-			
16	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)	0.98	0.78	0.57	2.83	2.20	2.61
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.98	0.78	0.57	2.83	2.20	2.61

PART II

17	Public Shareholding: - No of Shares - Percentage of Shareholding	3,134,850 76%	3,134,850 76%	3,134,850 76%	3,134,850 76%	3,134,850 76%	3,134,850 76%
18	Promotor and promoter group shareholding						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares(as a % of the total Shareholding of promotor and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares(as a % of the total Shareholding of promotor and promoter group)	NA	NA	NA	NA	NA	NA
	b) Non - encumbered						
	- Number of Shares	963,550	963,550	963,550	963,550	963,550	963,550
	- Percentage of shares(as a % of the total Shareholding of promotor and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares(as a % of the total Share Capital of the company)	24%	24%	24%	24%	24%	24%

Notes:-

- 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 09.02.2016.
- The Statutory Auditors of the Company have carried out Limited Review of these results and the results are being published in accordance with clause 41 of the Listing Agreement.
- No provision for Income Tax has been made during the quarter and the same will be made at the end of the year.
- The necessary adjustment entries in compliance with the provision of AS 22 accounting for tax on income issued by the ICAI will be made at the year end.
- There are no complaints pending both at the beginning and end of the quarter.
- Previous years figures have been reclassified/regrouped to confirm to current years classification.

For & On Behalf of the Board of Directors

Place: Meerut
Dated: 09.02.2016

Sd/-
(Premjit S. Kashyap)
Chairman

Sd/-
(Dr. V. S. Phull)
Managing Director