

Limited Review Report

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

We have reviewed the accompanying statement of unaudited financial results of M/s Dhanvantri Jeevan Rekha Ltd. having its registered office at 1- Saket, Meerut for the quarter ended 30.06.2017. The statement is the responsibility of the Company's Management. 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, Engagement to Review Financial Statements 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 analytic 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 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**

Simmi Jain



**(SIMMI JAIN)
PARTNER**

**M.No.: 086496
FRN: 002465N**

**PLACE: MEERUT
DATE: 11.08.2017**

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

(Fig in Lacs except per share data)

PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (IND-AS)

SL NO	PARTICULARS	3-MONTHS ENDED ON 30.06.2017	3-MONTHS ENDED ON 31.03.2017	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2016	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2017
		REVIEWED	AUDITED	REVIEWED	AUDITED
1	a) Net Sales /Income from Operation	306	340	226	1,117
	b) Other Income	8	15	8	35
	Total Income (a+b)	314	355	234	1,152
2	Expenditure				
	a) increase/decrease in stock in trade	NA	NA	NA	NA
	b) Cost of materials consumed	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA
	d) Employee benefit expenses	67	48	54	216
	e) Finance costs	5	5	3	17
	f) Depreciation and amortisation expenses	13	10	8	37
	g) Other Expenditure	208	304	125	785
	h) Total Expenses	293	367	190	1,055
3	Profit from Operations before Exceptional items and tax (1-2)	21	(12)	44	97
4	Exceptional Items				
5	Profit From operations after exceptional items and before tax(3-4)	21	(12)	44	97
6	Tax expenses				
	- Current Tax	NIL	NIL	NIL	27
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	15
	- Total Tax Expense	-	-	-	42
7	Profit/Loss for the Period (5)-(6)	21	(12)	44	55
8	Other Comprehensive Income/ expenses (OCI) (net of tax)				
		-	-	-	-
9	Total Comprehensive income (After tax) (7)+(8)	21	(12)	44	55
10	Paid up equity share capital (face value Rs. 10/- each)	410	410	410	410
11	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)	0.51	(0.29)	1.07	1.34
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.51	(0.29)	1.07	1.34

Notes:-

- The above results were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting
- 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
- No provision for Income Tax has been made during the quarter and the same will be made at the end of the year
- Tax expense will be accounted for by the company at the end of the year.
- There are no complaints pending both at the beginning and end of the quarter
- Previous quarter/ period's figures have been reclassified/regrouped whenever necessary.

In terms of our report of even date

For K.K Jain & Co.

Chartered Accountant

Simmi Jain



(Simmi Jain)

Partner

Firm Regn No. 002465N

Membership No.086496

Dated: 11-08-2017

For and on behalf of Board of Director:
of Dhanvantri Jeevan Rekha Ltd.

Dr. V.S. Phull

(Dr. V.S. Phull)

Din: 00617947

Managing Director

P.S. Kashyap

(P.S. Kashyap)

Din: 01664811

Chairman