

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2016

(Fig in Lacs)

		3-MONTHS ENDED ON 30.06.2016	CORRESPONDIN G 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2015	3-MONTHS ENDED ON 31.03.2016	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2016
SL NO	PARTICULARS	REVIEWED	REVIEWED	AUDITED	AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income	226 -	204 -	269 -	926 -
	Total Income (a+b)	226	204	269	926
2	Expenditure				
	a) increase/decrease in stock in trade	NA	NA	NA	NA
	b) Consumption of raw material	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA
	d) Employee Cost	54	50	43	203
	g) Depreciation	8	9	7	27
	f) Other Expenditure	125	107	199	579
	g) Total Expenses	187	166	249	809
3	Profit from Operations before other income, interest and Exceptional items (1-2)	39	38	20	117
4	Other Income	8	8	7	31
5	Profit from Operations before finance cost and Exceptional items (3+4)	47	46	27	148
6	Finance Cost	3	2	2	7
7	Profit from Operations after finance cost but before Exceptional items (5-6)	44	44	25	141
8	Exceptional Items			-	
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	44	44	25	141
10	Tax Expense:				
	- Current Tax	NIL	NIL	NIL	46
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	-
	- Total Tax Expense	-	-	-	46
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	44	44	25	95
12	Extraordinary Items/Prior Period Item Adjusted	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	44	44	25	95
14	Paid up equity share capital (face value Rs. 10/- each)	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)	1.07	1.07	0.61	2.32
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	1.07	1.07	0.61	2.32
PART II					
17	Public Shareholding:				
	- No of Shares	3,260,350	3,134,850	3,260,350	3,260,350
	- Percentage of Shareholding	80%	76%	80%	80%
18	Promotor and promoter group shareholding				
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares(as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA
	- Percentage of shares(as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA
	b) Non - encumbered				
	- Number of Shares	838,050	963,550	838,050	838,050
	- Percentage of shares(as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares(as a % of the total Share Capital of the company)	20%	24%	20%	20%

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 11.08.2016
- The Statutory Auditors of the Company have carried out Limited Review of these results and the results are being published in accordance with Reg. 47 of the Listing Regulations, 2015.
- The figures of quarter ended 31/03/2016 are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the previous financial year.
- 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: 11.08.2016

Sd/-
(Mr. Premjit S. Kashyap)
Chairman

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

LIMITED REVIEW REPORT

The Board of Directors
Dhanvantri Jeevan Rekha Limitd
Meerut

We have reviewed the accompanying statement of unaudited financial results of Dhanvantri Jeevan Rekha Limitd for the quarter ended on 30th June , 2016 . This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit 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 recognition and measurement principles laid down in Accounting Standards specified under Section 133 of the Companies Act ,2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation 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
Firm Registration No.002465N



Simmi Jain

(Simmi Jain)
Partner
M. No.86496

Place: Meerut
Date: 11.08.2016