

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2010

RS ('000)

SL NO	PARTICULARS	3-MONTHS ENDED ON 30.06.2010	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2009	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2010
		UNAUDITED	UNAUDITED	AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income	11,042	7,970	34,772
	Total Income (a+b)	11,042	7,970	34,772
2	Expenditure			
	a) increase/decrease in stock in trade	NA	NA	NA
	b) Consumption of raw material	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA
	d) Employee Cost	2,351	1,968	8,885
	g) Depreciation	1,279	1,236	4,966
	f) Other Expenditure	5,756	3,523	18,515
	g) Total Expenses	9,386	6,727	32,356
3	Profit from Operations before other income, interest and Exceptional items (1-2)	1,656	1,243	2,416
4	Other Income	255	94	760
5	Profit before interest and Exceptional items (3+4)	1,911	1,337	3,176
6	Interest	23	23	103
7	Profit after interest but before Exceptional items (5-6)	1,889	1,314	3,073
8	Exceptional Items			
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	1,889	1,314	3,073
10	Tax Expense - Current Tax - Deferred Tax(Net of Reversal) - Total Tax Expense	NIL NIL -	NIL NIL -	1,688 706 2,394
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	1,889	1,314	679
12	Extraordinary Items (net of tax expense Rs. _____)			
13	Net Profit (+)/Loss(-) for the period (11-12)	1,889	1,314	679
14	Paid up equity share capital (face value of shares will be indicated)	40,984	40,984	40,984
15	Reserve excluding revaluation reserve (as per balance sheet of the previous accounting year)			6,722
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)	0.46	0.32	0.17
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.46	0.32	0.17
17	Public Shareholding: - No of Shares - Percentage of Shareholding	2,611,100 54%	2,611,100 54%	2,611,100 54%
18	Promotor and promoter group shareholding			
	a) Pledged/Encumbered	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA
	- Percentage of shares(as a % of the total shareholding of the Company)	NA	NA	NA
	b) Non - encumbered			
	- Number of Shares	1,487,300	1,487,300	1,487,300
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)			
	- Percentage of shares(as a % of the total shareholding of the Company)	36%	36%	36.29%

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 31.07.2010
- 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 and On Behalf of the Board

(Dr. S.P. Mithal)
Director

Place Meerut
Dated: 31.07.2010