



DHANVANTRI JEEVAN REKHA LTD.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011

SL NO	PARTICULARS	RS ('000)		
		3-MONTHS ENDED ON 30.06.2011	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2010	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2011
		UNAUDITED	UNAUDITED	AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income Total Income (a+b)	10,384	11,042	40,557
2	Expenditure a) increase/decrease in stock in trade b) Consumption of raw material c) Purchase of traded goods d) Employee Cost e) Depreciation f) Other Expenditure g) Total Expenses	10,384	11,042	40,557
		NA	NA	NA
		NA	NA	NA
		NA	NA	NA
		2,879	2,381	10,814
		1,285	1,279	8,101
		4,252	5,756	20,941
		8,226	9,388	36,856
3	Profit from Operations before other income, interest and Exceptional items (1-2)			
4	Other Income	2,158	1,658	3,701
5	Profit before interest and Exceptional items (3+4)	379	255	1,114
6	Interest	2,537	1,911	4,818
7	Profit after interest but before Exceptional items (5-6)	18	23	90
8	Exceptional items	2,519	1,889	4,726
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)			
10	Tax Expense: - Current Tax - Deferred Tax(Not of Reversal) - Total Tax Expense	2,519	1,889	4,726
		NIL	NIL	2,255
		NIL	NIL	115.00
11	Net Profit/Loss from Ordinary Activities after tax (9-10)			2,370
12	Extraordinary Items (net of tax expense Rs.)	2,519	1,889	2,355
13	Net Profit (+)/Loss(-) for the period (11-12)	2,519	1,889	2,355
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)			
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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.61	0.46	0.57
17	Public Shareholding: - No of Shares -Percentage of Shareholding Promoter and promoter group share holding	2,609,000 64%	2,811,100 64%	2,609,000 64%
18	a) Pledged/Encumbered - Number of Shares - 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) b) Non - encumbered - Number of Shares - 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)	NIL NIL NA NA 1,489,400 38%	NIL NIL NA NA 1,487,300 36%	NIL NIL NA NA 1,489,400 36%

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 30.07.2011
- 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: 30.07.2011