

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE BAKET, MEERUT
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2012

SL. NO	PARTICULARS	Rs (in Lakhs)		
		3-MONTHS ENDED ON 30.06.2012	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2011	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2012
		UNAUDITED	UNAUDITED	AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income Total Income (a+b)	126 - 126	104 - 104	457 - 457
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 Expenditure	NA NA NA 32 16 52 150	NA NA NA 27 13 43 82	NA NA NA 118 83 243 418
3	Profit from Operations before other income, interest and Exceptional items (1-2)	26	22	42
4	Other Income	4	4	18
5	Profit before interest and Exceptional items (3+4)	30	26	57
6	Interest	1	0.18	1
7	Profit after interest but before Exceptional items (5-6)	29	25	59
8	Exceptional items	-	-	-
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)	29	25	59
10	Tax Expense: - Current Tax - Deferred Tax(Net of Reversal) - Total Tax Expense	NIL NIL -	NIL NIL -	16 (1) 14 42
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	29	25	42
12	Extraordinary items (net of tax expense Rs.)	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	29	25	42
14	Paid up equity share capital (face value of shares will be indicated)	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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.71 0.71	0.61 0.61	0.01 0.01
17	Public Shareholding: - No of Shares -Percentage of Shareholding	2,790,150 68%	2,811,100 64%	2,790,150 66%
18	Promoter and promoter group shareholding 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 1,302,250 32%	NIL NIL NA NA 1,487,300 36%	NIL NIL NA NA 1,302,250 32%

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 04.08.2012
- 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. Mittal)
 Director

Place Meerut
 Dated: 04.08.2012