

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2013

SL NO	PARTICULARS	Rs (In Lac)			
		3-MONTHS ENDED ON 30.06.2013	PRECEEDING QUARTER ENDED 31.03.2013	CORRESPONDING MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2012	3- PREVIOUS ACCOUNTING YEAR ENDED 31.03.2013
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income Total Income (a+b)	165 - 165	157 - 157	126 - 126	575 - 575
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	NA NA NA 35 16 87 138	NA NA NA 39 17 90 148	NA NA NA 32 16 52 100	NA NA NA 138 85 290 491
3	Profit from Operations before other income, Interest and Exceptional Items (1-2)	27	11	25	94
4	Other Income	5	6	4	19
5	Profit before Interest and Exceptional Items (3+4)	32	17	30	103
6	Interest	-	-	1.00	2
7	Profit after interest but before Exceptional items (5-6)	32	17	29	101
9	Exceptional Items	-	-	-	-
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	32	17	29	101
10	Tax Expense: - Tax Provision - Deferred Tax(Net of Reversal) - Total Tax Expense	NIL NIL -	NIL NIL -	NIL NIL -	28 (11) 17
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	32	17	29	84
12	Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	32	17	29	84
14	Paid up equity share capital (face value of shares will be indicated)	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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.78 0.78	0.41 0.41	0.70 0.70	2.05 2.05
17	Public Shareholding: - No of Shares -Percentage of Shareholding	3,134,850 76%	3,134,850 76%	2,796,150 68%	3,134,850 76%
18	Promotor and promotor group shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares(as a % of the total shareholding of promotor and promotor 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 promotor and promotor group) - Percentage of shares(as a % of the total shareholding of the Company)	NIL NIL NA NA 963,550 24%	NIL NIL NA NA 963,550 24%	NIL NIL NA NA 1,302,250 32%	NIL NIL NA NA 963,550 24%

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 10.08.2013
- The Statutory Auditors of the Company have carried out Limited Review of these results and the results are being published in accordance with clause 41 of the Listing Agreement
- 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 K.K. JAIN & CO.
Chartered Accountants

For & On Behalf of the Board of Directors

(SIMMI JAIN)
PARTNER

(Dr. V.S. Phull)
Managing Director

(Dr. S.P. Mittal)
Director

Place: Meerut
Dated: 10.08.2013