

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2010

RS (000)

SL NO	PARTICULARS	3-MONTHS ENDED ON 30.09.2010	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.09.2009	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 30.09.2010	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 30.09.2009	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2010
		UNAUDITED	UNAUDITED			AUDITED
1	a) Net Sales /Income from Operation	9,589	9,057	20,631	17,027	34,772
	b) Other Operating Income					
	Total Income (a+b)	9,589	9,057	20,631	17,027	34,772
2	Expenditure					
	a) Increase/decrease in stock in trade	NA	NA	NA	NA	NA
	b) Consumption of raw material	NA	NA	NA	NA	NA
	c) Purchase of traded goods	2,626	2,020	4,977	3,988	8,896
	d) Employee Cost	1,278	1,244	2,557	2,490	4,956
	e) Depreciation	4,214	4,296	9,870	7,819	18,615
	f) Other Expenditure	8,119	7,560	17,505	14,287	32,356
	g) Total Expenses					
3	Profit from Operations before other income, interest and Exceptional items (1-2)	1,470	1,497	3,126	2,740	2,416
	Other income	241	181	496	275	760
4	Profit before interest and Exceptional items (3+4)	1,711	1,678	3,622	3,014	3,176
5	Interest	23	22	45	45	103
6	Profit after interest but before Exceptional items (5-5)	1,688	1,656	3,577	2,969	3,073
7	Exceptional Items					
8	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	1,688	1,656	3,577	2,969	3,073
9	Tax Expense:					
	- Current Tax	NIL	NIL	NIL	NIL	1,888
	- Deferred Tax (Net of Reversal)	NIL	NIL	NIL	NIL	706
	- Total Tax Expense					2,394
10	Net Profit/Loss from Ordinary Activities after tax (9-10)	1,688	1,656	3,577	2,969	679
11	Extraordinary Items (net of tax expense Rs. _____)					679
12	Net Profit (+)/Loss (-) for the period (11-12)	1,688	1,656	3,577	2,969	679
13	Paid up equity share capital (face value of shares will be indicated)	40,984	40,984	40,984	40,984	40,984
14	Reserve excluding revaluation reserve (as per balance sheet of the previous accounting year)					6,722
15	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)	0.41	0.40	0.87	0.72	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)	0.41	0.40	0.87	0.72	0.17
16	Public Shareholding:	2,611,100	2,611,100	2,610,300	2,611,100	2,611,100
	- No of Shares	64%	64%	64%	64%	64%
	- Percentage of Shareholding					
17	Promotor and promotor group shareholding	NIL	NIL	NIL	NIL	NIL
	a) Pledged/Encumbered					
	- Number of Shares	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total shareholding of the Company)	NA	NA	NA	NA	NA
	b) Non - encumbered	1,487,300	1,487,300	1,488,100	1,487,300	1,487,300
	- Number of Shares					
	- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	36%	36%	36%	36%	36%
	- Percentage of shares (as a % of the total shareholding of the Company)					

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 27.10.2010
- 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: 27.10.2010

