

DHANVANTRI JEEVAN REKHA LTD.

1, SAKET - MEERUT - 250 003 (U.P.)INDIA
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DHANVANTRI JEEVAN REKHA LTD. NUMBER ONE SAKET, MEERUT UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2011

SL. NO	PARTICULARS	3-MONTHS ENDED ON 30.09.2011	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.09.2010	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 30.09.2011	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 30.09.2010	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)	11,979 - 11,979	9,589 - 9,589	22,363 - 22,363	20,631 - 20,631	40,557 - 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	NA NA NA 2,798 1,328 8,433 10,559	NA NA NA 2,628 1,278 4,214 8,119	NA NA NA 5,477 2,813 10,695 18,765	NA NA NA 4,977 2,557 9,970 17,505	NA NA NA 10,814 5,101 20,941 36,856
3	Profit from Operations before other income, interest and Exceptional items (1-2)	1,420	1,470	3,578	3,126	3,701
4	Other Income	389	241	768	496	1,114
5	Profit before interest and Exceptional items (3+4)	1,809	1,711	4,346	3,622	4,815
6	Interest	18	23	34	45	90
7	Profit after interest but before Exceptional items (5-6)	1,793	1,688	4,312	3,577	4,725
8	Exceptional Items					
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	1,793	1,688	4,312	3,577	4,725
10	Tax Expense: - Current Tax - Deferred Tax (Net of Reversal) - Total Tax Expense	NIL NIL -	NIL NIL -	NIL NIL -	NIL NIL -	2,255 115.00 2,370
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	1,793	1,688	4,312	3,577	2,355
12	Extraordinary Items (net of tax expense Rs.)					
13	Net Profit (+)/Loss (-) for the period (11-12)	1,793	1,688	4,312	3,577	2,355
14	Paid up equity share capital (face value of shares will be indicated)	40,984	40,984	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)	0.44 0.44	0.41 0.41	1.05 1.05	0.87 0.87	0.57 0.57
17	Public Shareholding: - No of Shares -Percentage of Shareholding	2,636,800 84%	2,611,100 84%	2,636,800 84%	2,610,300 84%	2,609,000 84%
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 1,461,800 36%	NIL NIL NA NA 1,467,300 36%	NIL NIL NA NA 1,461,800 36%	NIL NIL NA NA 1,467,300 36%	NIL NIL NA NA 1,469,400 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 15.11.2011
- 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. Mishra)
Director

Place: Meerut
Dated: 15.11.2011