


DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2012						RS ('000)
SL NO	PARTICULARS	3-MONTHS ENDED ON 30.09.2012	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.09.2011	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 30.09.2012	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED ON 30.09.2011	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2012
		UNAUDITED	UNAUDITED			AUDITED
1	a) Net Sales /Income from Operation	142	222	268	224	457
	b) Other Operating Income	-	-	-	-	-
	Total Income (a+b)	142	222	268	224	457
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	32	54	64	55	119
	d) Employee Cost	16	29	32	29	53
	e) Depreciation	67	106	119	107	243
	f) Other Expenditure	115	187	215	188	415
	g) Total Expenses					
3	Profit from Operations before other income, interest and Exceptional items (1-2)	27	36	53	38	42
4	Other income	3	8	7	8	15
5	Profit before interest and Exceptional items (3+4)	30	43	60	43	57
6	Interest	1	0	2	0	1
7	Profit after interest but before Exceptional items (5-6)	29	43	58	43	56
8	Exceptional items					
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	29	43	58	43	56
10	Tax Expense:					
	- Current Tax	NIL	NIL	NIL	NIL	15
	- Deferred Tax (Net of Reversal)	NIL	NIL	NIL	NIL	(1)
	- Total Tax Expense	-	-	-	-	14
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	29	43	58	43	42
12	Extraordinary items (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	29	43	58	43	42
14	Paid up equity share capital (face value of shares will be indicated)	40,984	40,984	40,984	40,984	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)	0.01	1.05	0.01	0.01	0.01
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year (not to be annualised)	0.01	1.05	0.01	0.01	0.01
17	Public Shareholding:					
	- No of Shares	2,706,450	2,636,600	2,706,450	2,636,600	2,796,150
	- Percentage of Shareholding	69%	64%	69%	64%	69%
18	Promotor and promotor group shareholding					
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- 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					
	- Number of Shares	1,471,200	1,431,600	1,471,200	1,461,800	1,302,250
	- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	36%	36%	36%	36%	32%
	- Percentage of shares (as a % of the total shareholding of the Company)	36%	36%	36%	36%	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 14.11.2012
- 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 conform to current years classification

For and On Behalf of the Board



(Dr. S.P. Mithal)
Director

Place: Meerut
Dated: 14.11.2012