

**DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT**

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2011

RS ('000)

SL NO	PARTICULARS	3-MONTHS ENDED ON 31.12.2011	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.12.2010	YEAR TO DATE FIGURES FOR THE CURRENT YEAR PERIOD ENDED ON 31.12.2011	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR PERIOD ENDED ON 31.12.2010	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2011
		UNAUDITED	UNAUDITED			AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income	11,028	11,652	33,391	32,283	40,557
	Total Income (a+b)	11,028	11,652	33,391	32,283	40,557
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	NA	NA	NA	NA	NA
	d) Employee Cost	3,069	2,575	8,546	7,552	10,814
	g) Depreciation	1,324	1,289	3,937	3,846	5,101
	f) Other Expenditure	6,272	5,542	16,967	15,512	20,940
3	g) Total Expenses	10,665	9,406	29,450	26,910	36,855
4	Profit from Operations before other income, interest and Exceptional items (1-2)	363	2,246	3,941	5,373	3,702
5	Other Income	405	288	1,173	784	1,114
6	Profit before interest and Exceptional items (3+4)	767	2,534	5,113	6,157	4,816
7	Interest	30	23	64	68	90
8	Profit after interest but before Exceptional items (5-6)	737	2,512	5,049	6,090	4,726
9	Exceptional Items					
10	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	737	2,512	5,049	6,090	4,726
11	Tax Expense:					
	- Current Tax	NIL	NIL	NIL	NIL	2,255
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	NIL	115,000
	- Total Tax Expense	-	-	-	-	2,370
12	Net Profit/Loss from Ordinary Activities after tax (9-10)	737	2,512	5,049	6,090	2,356
13	Extraordinary Items (net of tax expense Rs. )	-	-	-	-	-
14	Net Profit (+)/Loss(-) for the period (11-12)	737	2,512	5,049	6,090	2,356
15	Paid up equity share capital (face value of shares will be indicated)	40,984	40,984	40,984	40,984	40,984
	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)	0.18	0.61	1.23	1.49	0.57
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.18	0.61	1.23	1.49	0.57
17	Public Shareholding:					
	- No of Shares	2,667,600	2,608,800	2,667,600	2,608,800	2,609,000
	-Percentage of Shareholding	65%	64%	65%	64%	64%
18	Promoter and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares(as a % of the total shareholding of promoter and promoter 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	1,430,800	1,489,600	1,430,800	1,489,600	1,489,400
	- 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)	35%	38%	35%	36%	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 14.02.2012
- 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. Mithal)  
Director

Place: Meerut  
Dated: 14.02.2012