



# 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 31.12.2012

(Rs in Lacs)

SL NO	PARTICULARS	3-MONTHS ENDED ON 31.12.2012	3-MONTHS ENDED ON 30.09.2012	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.12.2011	YEAR TO DATE FIGURES FOR THE CURRENT YEAR PERIOD ENDED ON 31.12.2012	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR PERIOD ENDED ON 31.12.2011	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2012
		REVIEWED	REVIEWED	REVIEWED	REVIEWED	REVIEWED	AUDITED
1	a) Net Sales /Income from Operation	150	142	110	418	334	457
	b) Other Operating Income	-	-	-	-	-	-
	Total Income (a+b)	150	142	110	418	334	457
2	Expenditure						
	a) Cost of Material Consumed						
	b) Purchase of traded goods	NA	NA	NA	NA	NA	NA
	c) Changes in inventories of Finished Goods, WIP and Stock in Trade	NA	NA	NA	NA	NA	NA
	d) Employee Cost	33	32	31	97	85	119
	g) Depreciation	16	16	13	48	39	53
	f) Other Expenditure	81	67	63	200	170	242
	g) Total Expenses	130	115	107	345	295	414
3	Profit from Operations before other income, finance cost and exceptional items (1-2)	20	27	4	73	39	42
4	Other Income	6	3	4	13	12	15
6	Profit before interest and Exceptional items (3+4)	26	30	8	86	51	57
7	Interest	0	1	0	2	1	1
8	Profit after interest but before Exceptional items (5-6)	26	29	7	84	50	56
9	Exceptional Items						
10	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	26	29	7	84	50	56
11	Tax Expense:						
	- Current Tax	NIL	NIL	NIL	NIL	NIL	15
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	NIL	NIL	NIL
	- Tax Paid	NIL	-	NIL	NIL	NIL	(1)
	- Total Tax Expense	-	-	-	-	-	14
12	Net Profit/Loss from Ordinary Activities after tax (9-10)	26	29	7	84	50	42
13	Extraordinary Items (net of tax expense Rs. )	-	-	-	-	-	-
14	Net Profit (+)/Loss(-) for the period (11-12)	26	29	7	84	50	42
15	Paid up equity share capital (face value of shares will be indicated)	410	410	410	410	410	410
	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)	0.63	0.71	0.18	2.04	1.23	1.03
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.63	0.71	0.18	2.04	1.23	1.03
17	Public Shareholding:						
	- No of Shares	3,134,850	2,706,450	2,667,600	3,134,850	2,667,600	2,796,150
	-Percentage of Shareholding	76%	64%	65%	76%	64%	68%
18	Promotor and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NA	NIL	NIL	NIL	NIL
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares(as a % of the total shareholding of the Company)	NA	NA	NA	NA	NA	NA
	b) Non - encumbered						
	- Number of Shares	963,550	1,471,300.00	1,430,800	963,550	1,430,800	1,302,250
	- 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)	24%	36%	35%	24%	36%	32%

Notes:-

- The above results were approved by the Audit Committee of Directors and taken on record by the Board of Directors at their respective meetings held on 14.02.2013
- 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 and On Behalf of the Board

(Dr. S.P. Mithal)  
Director

Place: Meerut  
Dated: 14.02.2013