



# DHANVANTRI JEEVAN REKHA LTD.

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DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT  
 AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2010

		RS ('000)			
SL NO	PARTICULARS	3-MONTHS ENDED ON 31.03.2010	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.03.2009	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 31.03.2010	YEAR TO DATE FIGURES FOR THE CORRESPONDING YEAR ENDED ON 31.03.2009
		AUDITED	AUDITED	AUDITED	AUDITED
1	a) Net Sales/Income from Operation b) Other Operating Income	8,786	6,173	34,772	26,928
	Total income (a+b)	8,786	6,173	34,772	26,928
2	Expenditure a) Increase/decrease in stock in trade b) Consumption of raw material c) Purchase of tradred goods d) Employee Cost e) Depreciation f) Other Expenditure g) Total Expenses	NA NA NA 2,585 1,209 8,866 10,680	NA NA NA 2,260 1,227 3,354 6,841	NA NA NA 8,855 4,956 15,515 32,356	NA NA NA 8,044 4,883 12,095 25,022
3	Profit from Operations before other income, interest and Exceptional items (1-2)	(1,874)	(668)	2,416	1,906
4	Other Income	287	130	760	492
5	Profit before interest and Exceptional items (3+4)	(1,587)	(538)	3,176	2,398
6	Interest	24	50	103	491
7	Profit after interest but before Exceptional items (5-6)	(1,611)	(588)	3,073	1,907
8	Exceptional Items				
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)	(1,611)	(588)	3,073	1,907
10	Tax Expense: - Current Tax - Deferred Tax/Net of Reversal - Total Tax Expense	NIL NIL -	NIL NIL -	1,688 706 2,394	241 899 1,140
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	(1,611)	(588)	879	767
12	Extraordinary Items (net of tax expense Rs. )				
13	Net Profit (+)/Loss(-) for the period (11-12)	(1,611)	(588)	879	767
14	Paid up equity share capital (face value of shares will be indicated)	40,984	40,984	40,984	40,984
15	Reserve excluding revaluation reserve (as per balance sheet of the previous accounting year)			8,722	6,043
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)	(0.39)	(0.14)	0.17	0.19
17	Public Shareholding: - No of Shares - Percentage of Shareholding	2,611,100 64%	2,611,100 64%	2,611,100 64%	2,611,100 64%
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 1,487,300 36%	NIL NIL NA NA 1,487,300 36%	NIL NIL NA NA 1,487,300 36%	NIL NIL NA NA 1,487,300 36%

Statement of Assets & Liabilities -

SL NO	PARTICULARS	Audited Year Ended	
		31.03.2010 AUDITED	31.03.2009 AUDITED
A	SOURCES OF FUNDS		
1	Shareholders' Funds:		
	a) Share Capital	41,536.00	41,536.00
	b) Reserve & Surplus	6,722.00	6,043.00
2	Loan Funds		
3	Deferred Tax Liability (Net)	759.00	759.00
	TOTAL	49,017.00	48,338.00
B	Fixed Assets	44,179.00	46,284.00
1	Investments		
2	Current Assets, Loans & Advances:		
	a) Interest Accrued	477.00	165.00
	b) Inventories	296.00	229.00
	c) Sundry Debtors	1,425.00	916.00
	d) Cash & Bank Balances	7,465.00	3,313.00
	e) Loans & Advances	2,275.00	2,013.00
3	Less: Current Liabilities & Provisions:		
	a) Current Liabilities	5,155.00	4,068.00
	b) Provisions	1,905.00	514.00
4	Miscellaneous Expenditure		
	TOTAL	49,017.00	48,338.00

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 29.06.2010
- 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. Mishra)  
 Director  
 Place: Meerut  
 Dated: 29.05.2010

