



DHANVANTRI JEEVAN REKHA LTD.

1, SAKET - MEERUT - 250 003 (U.P.)INDIA

☎ : 0121-2648151-52, 2651801 Fax : 2651803

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DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2011

SL NO	PARTICULARS	₹ In Lakhs			
		3-MONTHS ENDED ON 31.03.2011 AUDITED	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.03.2010 AUDITED	FIGURES FOR THE YEAR ENDED ON 31.03.2011 AUDITED	FIGURES FOR THE YEAR ENDED ON 31.03.2010 AUDITED
1	a) Net Sales /Income from Operation	83	88	406	348
	b) Other Operating Income	-	-	-	-
	Total Income (a+b)	83	88	406	348
2	Expenditure				
	a) Increase/decrease in stock in trade	NA	NA	NA	NA
	b) Consumption of raw material	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA
	d) Employee Cost	33	26	108	89
	e) Depreciation	13	12	51	50
	f) Other Expenditure	54	68	209	186
	g) Total Expenses	100	107	368	324
3	Profit from Operations before other income, interest and Exceptional items (1-2)	(17)	(19)	38	24
4	Other Income	3	3	11	8
5	Profit before interest and Exceptional items (3+4)	(14)	(16)	49	32
6	Interest	0	-	1	1
7	Profit after interest but before Exceptional items (5-6)	(14)	(16)	48	31
8	Exceptional Items				
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(14)	(16)	48	31
10	Tax Expense:				
	- Current Tax	NIL	NIL	23	17
	- Deferred Tax(Net of Reversal)	NIL	NIL	1	7
	- Total Tax Expense	-	-	24	24
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	(14)	(16)	24	7
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(14)	(16)	24	7
14	Paid up equity share capital (face value of shares will be indicated)	410	410	410	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)	(0.35)	(0.39)	0.58	0.17
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	(0.35)	(0.39)	0.58	0.17
17	Public Shareholding:				
	- No of Shares	2,609,000	2,611,100	2,609,000	2,611,100
	- Percentage of Shareholding	64%	64%	64%	64%
18	Promotor and promotor group shareholding				
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
	- Percentage of shares(as a % of the total shareholding of the Company)	NA	NA	NA	NA
	b) Non - encumbered				
	- Number of Shares	1,489,400	1,487,300	1,489,400	1,487,300
	- 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)	36%	36%	36%	36%



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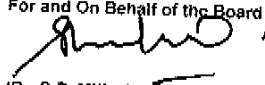
Statement of Assets & Liabilities:-

SL NO	PARTICULARS	Audited Year Ended	
		31.03.2011	31.03.2010
		AUDITED	AUDITED
A	SOURCES OF FUNDS		
1	Shareholders' Funds:		
	a) Share Capital	415.36	415.36
	b) Reserve & Surplus	71.73	87.22
2	Loan Funds		
3	Deferred Tax Liability (Net)	7.59	7.59
	TOTAL	494.68	490.17
B	Fixed Assets		
1	Investments	397.89	441.79
2	Current Assets, Loans & Advances:		
	a) Interest Accrued		
	b) Inventories	7.89	4.77
	c) Sundry Debtors	1.54	2.56
	d) Cash & Bank Balances	21.23	14.25
	e) Loans & Advances	147.80	74.65
3	Less: Current Liabilities & Provisions:	40.38	22.75
	a) Current Liabilities		
	b) Provisions	81.23	51.55
4	Miscellaneous Expenditure	40.62	19.05
	TOTAL	494.68	490.17

Notes:-

1. The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting held on 28.05.2011
2. There are no complaints pending both at the beginning and end of the quarter
3. Previous years figures have been reclassified/regrouped to conform to current years classification
4. Final Dividend of 4% (equivalent to ₹ 0.40) per Equity Share (Face value ₹ 10/- each) for the period 2010-2011, has been recommended subject to approval of members in AGM

For and On Behalf of the Board


 (Dr. S.P. Mithal)
 Director
 Place: Meerut
 Dated: 28.05.2011