

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

(Fig in Lacs)

AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.03.2013

SL NO	PARTICULARS	3-MONTHS ENDED	3-MONTHS ENDED	3-MONTHS ENDED	Year Ended on	Year Ended on
		ON 31.03.2013	ON 31.12.2012	ON 31.03.2012	31.03.2013	31.03.2012
		AUDITED	REVIEWED	AUDITED	AUDITED	AUDITED
1	a) Net Sales /Income from Operation	157	150	123	575	457
	b) Other Operating Income	-	-	-	-	-
	Total Income (a+b)	157	150	123	575	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	NA	NA	NA	NA	NA
	d) Employee Cost	39	33	34	136	119
	e) Depreciation	17	16	14	65	53
	f) Other Expenditure	90	81	73	290	242
	g) Total Expenses	146	130	121	491	414
3	Profit from Operations before other income, interest and Exceptional Items (1-2)	11	20	2	84	42
4	Other Income	6	6	3	19	15
5	Profit before interest and Exceptional Items (3+4)	17	26	5	103	57
6	Interest	-	-	-	2	1
7	Profit after interest but before Exceptional Items (5-6)	17	26	5	101	56
8	Exceptional Items					
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	17	26	5	101	56
10	Tax Expense:					
	- Current Tax	NIL	NIL	NIL	28	15
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	(11)	NIL
	- Tax Paid	NIL	NIL	NIL	NIL	(1)
	- Total Tax Expense	-	-	-	17	14
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	17	26	5	84	42
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	17	26	5	84	42
14	Paid up equity share capital (face value of shares will be indicated)	410	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)	0.41	0.63	0.11	2.05	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)	0.41	0.63	0.11	2.05	1.03
17	Public Shareholding:					
	- No of Shares	3,134,850	3,134,850	2,796,150	3,134,850	2,796,150
	-Percentage of Shareholding	76%	76%	68%	76%	68%
18	Promotor and promoter 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 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	963,550	963,550	1,302,250	963,550	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%	24%	32%	24%	32%

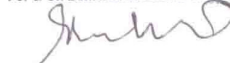
STATEMENT OF ASSET AND LIABILITIES

SL NO	PARTICULARS	Year Ended	(₹ In Lacs)
		31.03.2013	Year Ended 31.03.2012
		AUDITED	AUDITED
A	SOURCES OF FUNDS		
1	Shareholders' Funds:		
	a) Share Capital	415.36	415.36
	b) Reserve & Surplus	198.03	113.99
2	Loan Funds	9.00	47.10
3	Deferred Tax Liability (Net)	(2.95)	8.21
	TOTAL	619.44	584.66
B	Fixed Assets	494.79	530.73
1	Investments	-	-
2	Current Assets, Loans & Advances:		
	a) Interest Accrued	17.06	14.35
	b) Inventories	0.99	2.87
	c) Sundry Debtors	44.51	29.71
	d) Cash & Bank Balances	179.94	120.33
	e) Loans & Advances	52.06	32.82
3	Less: Current Liabilities & Provisions:		
	a) Current Liabilities	125.32	130.89
	b) Provisions	44.59	15.26
4	Miscellaneous Expenditure	-	-
	TOTAL	619.44	584.66

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 28.05.2013
- There were no compliants pending at the beginning of the year, during the quarter six compliants were received and the same were in process of being resolved at the end of the quarter
- The above results have been reviewed by the Statutory Auditors of the Company
- Previous years figures have been reclassified/regrouped to confirm to current years classification

For & On Behalf of the Board of Directors



(Dr/S.P. Mithal)
Director
Place: Meerut
Dated: 28.05.2013