# Limited Review Report

# The Board of Directors M/s Dhanvantri Jeevan Rekha Ltd. Meerut

We have reviewed the accompanying statement of unaudited financial results of M/s Dhanvantri Jeevan Rekha Ltd. having its registered office at 1- Saket, Meerut for the first quarter ended on 30.06.2020 for the Financial Year 2020-21 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

# FOR K.K. JAIN & CO. CHARTERED ACCOUNTANTS

Sinnie Jain



(SIMMI JAIN) Partner M.No.: 086496 FRN: 002465N UDIN : 200 86496AAAAACZ8780

Place: Meerut Date: 28.08.2020



# DHANVANTRI JEEVAN REKHA LTD.

1. SAKET - MEERUT - 250 003 (U.P.) INDIA (2): 0121-2648151-52, 2651801 Fax: 2651803 errail dranvant/inceptal@grass.com vabase : www.drt.org.in CIN L85110UP1993PLC015458

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2020 PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (IND-AS) (Fig in Lakbs excent per share data)

		Quarter Ended			Year Ended
	PARTICULARS	30.06.2020 Unaudited	31.03.2020 Audited	30.06.2019 Unaudited	31.03.2020 AUDITED
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1	a) Net Sales /Income from Operation	125	465	475	1,821
	b) Other Income	5	3	4	16
	Total Income (a+b)	130	468	479	1,837
2	Expenditure				
	a) increase/decrease in				
	stock in trade	NA	NA	NA	NA
	b) Cost of materials consumed	25	55	88	335
	c) Purchase of traded goods	NA	NA	NA	NA
	d) Employee benefit expenses	53	125	76	358
	e) Finance costs	1	1	2	4
	f) Depreciation and amortisation expenses	26	28	27	110
	g) Other Expenses	108	274	262	1,061
	h) Total Expenses	212	483	456	1,868
3	Profit from Operations before Exceptional items and tax (1-2)	(82)	(15)	23	(32
4	Exceptional Items	-	-	-	-
5	Profit From operations after exceptional items and before tax(3-4)	(82)	(15)	23	(32
6	Tax expenses	-	-	-	-
0	- Current Tax Provision	-	-	-	
	- Deffered Tax(Net of Reversal)	-	-	-	(5
	- Total Tax Expense		-		(5
7	Profit/Loss for the Period (5)-(6)	(82)	(15)	23	(26
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	-	-		-
`9	Total Comprehensive income (After tax) (7)+(8)	(82)	(15)	23	(26
`10	Paid up equity share capital (face value Rs. 10/- each)	410	410	410	410
`11	Earning Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the vear to date and for previous year(not to be annualised)	(1.99)	(0.37)	0.57	(0.64
	<ul> <li>b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)</li> </ul>	(1.99)	(0.37)	0.57	(0.64

Notes:-

- 1. 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 28.08.2020
- 2. The Statutory Auditors of the Company have carried out the Limited Review of these results in terms of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015
- 3. The above results for the quarter ended 30th June 2020 are also available on the Company's website at www.djrl.org.in and BSE's Website www.bseindia.com.
- 4. There are no complaints pending both at the beginning and end of the year.
- 5. Previous quarter figures have been regrouped/ reclassified and recast wherever necessary.

For and on behalf of Board of Directors of Dhanvantri Jeevan Rekha Ltd. Ph. (0121)2648151 L N 2648152 (P.S. Kashyap) Din: 01664811 aket, Mae Chairman

Place: Meerut Dated: 28-08-2020