



DHANVANTRI JEEVAN REKHA LTD,

1, SAKET - MEERUT - 250 003 (U.P.)INDIA
 ☎ : 0121-2648151-52, 2651801 Fax : 2651803
 e-mail : dhanvantrihospital@gmail.com website : www.djrl.org

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2013		(Fig in Lacs)					
SL NO	PARTICULARS	3-MONTHS ENDED ON 31.12.2013	3-MONTHS ENDED ON 30.09.2013	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.12.2012	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 31.12.2013	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED ON 31.12.2012	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2013
		REVIEWED	REVIEWED	REVIEWED	REVIEWED	REVIEWED	AUDITED
1	a) Net Sales /Income from Operation b) Other Operating Income Total Income (a+b)	197	201	52	563	418	578
2	Expenditure a) increase/decrease in stock in trade b) Consumption of raw material c) Purchase of traded goods d) Employee Cost e) Depreciation f) Other Expenditure g) Total Expenses	197	201	52	563	418	575
3	Profit from Operations before other income, interest and Exceptional items (1-2)	6	35	11	68	73	84
4	Other Income	7	8	2	18	13	19
5	Profit from Operations before finance cost and Exceptional items (3+4)	13	41	13	86	86	103
6	Finance Cost	0	1	1	1	2	2
7	Profit from Operations after finance cost but before Exceptional items (5-6)	13	40	12	85	84	101
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	13	40	12	85	84	101
10	Tax Expense: - Current Tax - Deferred Tax(Net of Reversal) - Total Tax Expense	NIL	NIL	NIL	NIL	NIL	28 (11) 17
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	13	40	12	85	84	84
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	13	40	12	85	84	84
14	Paid up equity share capital (face value Rs. 10/- each)	410	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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.31	0.99	0.29	2.08	2.05	2.05
		0.31	0.99	0.29	2.08	2.05	2.05
PART II							
17	Public Shareholding: - No of Shares - Percentage of Shareholding	3,134,850 78%	3,134,850 78%	3,134,850 78%	3,134,850 78%	3,134,850 78%	3,134,850 78%
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 promotor and promotor group) 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 Share Capital of the company	NIL NIL NA NA 963,550 100% 24%	NIL NIL NA NA 963,550 100% 24%	NIL NIL NA NA 963,350 100% 24%	NIL NIL NA NA 963,550 100% 24%	NIL NIL NA NA 963,550 100% 24%	NIL NIL NA NA 963,550 100% 24%

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 14.02.2014
- 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 conform to current years classification

For K.K. JAIN & CO.
Chartered Accountants

Surendra Jain
(SURENDR JAIN)
PARTNER

Place: Meerut
Dated: 14.02.2014

For & On Behalf of the Board of Directors

(Dr. V.S. Phull)
(Dr. V.S. Phull)
Managing Director

(Dr. S.P. Mittal)
(Dr. S.P. Mittal)
Director