



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 AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2014

SL NO	PARTICULARS	3-MONTHS ENDED ON 31.03.2014	PREVIOUS 3 MONTHS ENDED ON 31.12.2013	CORRESPONDING 3-MONTHS IN THE PREVIOUS PERIOD ENDED ON 31.03.2013	YEAR TO DATE FIGURES FOR THE CURRENT YEAR ENDED ON 31.03.2014	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR ENDED ON 31.03.2013
		AUDITED	REVIEWED	AUDITED	AUDITED	AUDITED
1	a) Net Sales /Income from Operation	163	197	157	726	575
	b) Other Operating Income	-	-	-	-	-
	Total Income (a+b)	163	197	157	726	575
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	43	41	39	154	136
	e) Depreciation	16	17	17	67	65
	f) Other Expenditure	107	133	90	440	290
	g) Total Expenses	166	191	146	661	491
3	Profit from Operations before other income, interest and Exceptional items (1-2)	(3)	6	11	65	84
4	Other Income	7	7	6	25	19
5	Profit from Operations before finance cost and Exceptional items (3+4)	4	13	17	90	103
6	Finance Cost	-	-	-	1	2
7	Profit from Operations after finance cost but before Exceptional items (5-6)	4	13	17	89	101
8	Exceptional Items					
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	4	13	17	89	101
10	Tax Expense:					
	- Current Tax	NIL	NIL	NIL	31	28
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	3	(11)
	- Total Tax Expense	-	-	-	34	17
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	4	13	17	55	84
12	Extraordinary Items/Prior Period Item Adjusted	-	-	-	4	-
13	Net Profit (+)/Loss(-) for the period (11-12)	4	13	17	51	84
14	Paid up equity share capital (face value Rs. 10/- each)	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)	0.10	0.32	0.41	1.24	2.04
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.10	0.32	0.41	1.24	2.04
PART II						
17	Public Shareholding:					
	- No of Shares	3,134,850	3,134,850	3,134,850	3,134,850	3,134,850
	- Percentage of Shareholding	76%	76%	76%	76%	76%
18	Promotor and promotor 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 promotor and promotor group)	NA	NA	NA	NA	NA
	- Percentage of shares(as a % of the total Shareholding of promotor and promotor group)	NA	NA	NA	NA	NA
	b) Non - encumbered					
	- Number of Shares	963,550	963,550	963,550	963,550	963,550
	- Percentage of shares(as a % of the total Shareholding of promotor and promotor group)	100%	100%	100%	100%	100%
	- Percentage of shares(as a % of the total Share Capital of the company)	24%	24%	24%	24%	24%



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STATEMENT OF ASSET AND LIABILITIES

SL NO	PARTICULARS	Year Ended	(` In Lacs)
		31.03.2014	Year Ended
		AUDITED	AUDITED
I	EQUITY AND LIABILITIES		
1	Shareholders' Funds:		
	a) Share Capital	415.36	415.36
	b) Reserve & Surplus	250.00	198.03
2	Share Application Money Pending Allotment	-	-
	Sub Total Shareholders' Fund	665.36	613.39
3	Non Current Liabilities		
	a) Deferred Tax Liability (Net)	0.31	(2.95)
	b) Other Long Term Liabilities	20.20	20.20
	Sub Total of Non Current Liabilities	20.51	17.25
4	Current Liabilities		
	a) Short term borrowings	9.00	9.00
	b) Other Current Liabilities	97.04	105.12
	c) Short Term Provisions	51.25	44.59
	TOTAL EQUITY AND LIABILITIES	157.29	158.71
	TOTAL EQUITY AND LIABILITIES	843.16	789.35
II	ASSETS		
1	Non Current Assets		
	a) Tangible Assets	456.64	494.79
	b) Other Non-current Assets	44.54	49.99
	Sub Total Non Current Assets	501.18	544.78
2	Current Assets		
	a) Inventories	0.83	0.93
	b) Trade Receivable	32.38	44.51
	c) Cash and Cash Equivalents	48.82	54.94
	d) Short Term Loans & Advances	-	1.98
	e) Other Current Assets	259.95	142.15
	Sub Total of Current Assets	341.98	244.51
	TOTAL ASSETS	843.16	789.29

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 28.05.2014
- The figures for the quarter ended 31.03.2014 are the balancing figures between audited financial results for the entire financial year and published year to date results of the third quarter of the relevant financial year.
- There are no complaints pending both at the beginning and end of the quarter
- Previous years figures have been reclassified/regrouped to confirm to current years classification

For & On Behalf of the Board of Directors

(Dr. V.S. Phull)
Managing Director
Place: Meerut
Dated: 28.05.2014