



DHANVANTRI JEEVAN REKHA LTD.

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CIN L85110UP1993PLC015458

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT
REVIEWED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2015

(Fig in Lacs)

SL NO	PARTICULARS	3-MONTHS ENDED ON 30.06.2015	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2014	3-MONTHS ENDED ON 31.03.2015	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2015
		REVIEWED	REVIEWED	AUDITED	AUDITED
1	a) Net Sales /Income from Operation	204	198	205	797
	b) Other Operating Income	-	-	-	-
	Total Income (a+b)	204	198	205	797
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	50	43	47	185
	g) Depreciation	9	17	(15)	36
	f) Other Expenditure	107	106	128	464
	g) Total Expenses	166	166	160	685
3	Profit from Operations before other income, interest and Exceptional items (1-2)	38	32	45	112
4	Other Income	8	8	19	44
5	Profit from Operations before finance cost and Exceptional Items (3+4)	46	40	64	156
6	Finance Cost	2	-	2	4
7	Profit from Operations after finance cost but before Exceptional items (5-6)	44	40	62	152
8	Exceptional Items	-	-	-	-
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	44	40	62	152
10	Tax Expense:				
	- Current Tax	NIL	NIL	NIL	45
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	-
	- Total Tax Expense	-	-	-	45
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	44	40	62	107
12	Extraordinary Items/Prior Period Item Adjusted	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	44	40	62	107
14	Paid up equity share capital (face value Rs. 10/- each)	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)	1.07	0.98	1.51	2.61
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	1.07	0.98	1.51	2.61
PART II					
17	Public Shareholding:				
	- No of Shares	3,134,850	3,134,850	3,134,850	3,134,850
	- Percentage of Shareholding	76%	76%	76%	76%
18	Promotor and promoter 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 promoter and promoter group)	NA	NA	NA	NA
	b) Non - encumbered				
	- Number of Shares	963,550	963,350	963,550	963,550
	- Percentage of shares(as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares(as a % of the total Share Capital of the company)	24%	24%	24%	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 08.08.2015
- 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 confirm to current years classification

For & On Behalf of the Board of Directors

Sd/-

(Premji Singh Kashyap)
Chairman