



DHANVANTRI HOSPITAL

(A Unit of Dhanvantri Jeevan Rekha Ltd.)

Number One, Saket, Meerut, 250003 (UP) INDIA Ph. 0121-2648151-52, 2651801 Fax : 2651803
E-mail : dhanvantrihospital@gmail.com | Website : www.djrl.org.in

To,
The Mumbai Stock Exchange Association Limited,
Phiroza Jeejeebhoy Towers,
Dalal Street
Mumbai – 400 001

Sir,

Ref: Scrip Code: 531043

Sub: Outcome of the Board Meeting held on 13th November, 2019 Pursuant
to Regulation 30 of SEBI (LODR) Regulations, 2015

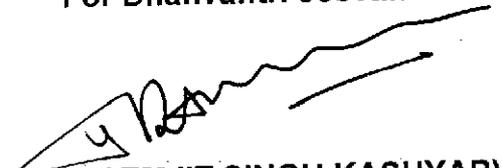
This is further to our letter dated 07.11.2019, intimating the date of Board Meeting for consideration of unaudited Financial results for the quarter ended 30th September 2019. Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015, we would like to inform you that the Board of Director in their meeting held today have:

1. Approved the unaudited financial results for the quarter ended 30th September 2019. We attach herewith a copy of the reviewed unaudited financial results along with the Limited Review Report.

We are arranging to publish these results in the newspaper as per Regulation 47 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015

Please take the above information on record and oblige.

For Dhanvantri Jeevan Rekha Limited


(PREMJIT SINGH KASHYAP)
DIRECTOR
DIN: 01664811

Place: Meerut
Date: 13.11.2019

Not for Medicolegal Purposes

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 quarter and half year ended 30.09.2019 ("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**

Simmi Jain

**(SIMMI JAIN)
PARTNER**



**M.No.: 086496
FRN: 002465N
UDIN 19086496AAAAEJ9702**

**PLACE: MEERUT
DATE: 13.11.2019**



**DHANVANTRI
JEEVAN REKHA LTD.**

1, SAKET - MEERUT - 250 063 (U.P.) INDIA
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E-MAIL : dhvantrijeevanrekha@rediffmail.com website : www.djrl.com
CIN : L851001P1993PLC015458

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2019

PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (IND-AS)

Rs. in Lacs Except per Share figure

Sl. No.	PARTICULARS	Reviewed				Audited	
		Quarter ended		30.09.2018	Six Month ended		Year Ended 31.03.2019
		30.09.2019	30.06.2019		30.09.2019	30.09.2018	
1	a) Net Sales / Income from operation	422	475	438	897	802	1,693
	b) Other Income	5	4	4	9	9	12
	Total Income (a+b)	427	479	442	906	811	1,706
2	Expenditure						
	a) Increase / decrease in stock in trade	-	-	-	-	-	-
	b) Cost of Material consumed	88	88	77	177	114	226
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employee Benefit expenses	79	76	72	155	138	373
	e) Finance Cost	1	2	4	3	8	11
	f) Depreciation and amortisation Expenses	28	27	28	55	55	113
	g) Other Expenditure	266	262	239	528	433	971
	h) Total Expenses	461	456	420	917	748	1,694
3	Profit From Operations before Exceptional Items and tax (1-2)	(35)	23	22	(12)	63	12
4	Exceptional Items	-	-	-	-	-	-
5	Profit From Operations after exceptional items and Before Taxes	(35)	23	22	(12)	63	12
6	Tax Expenses						
	- Current Tax	-	-	14	-	14	13
	- Deferred Tax (Net of Reversal)	-	-	-	-	-	(6)
	- Total Tax Expenses	-	-	14	-	14	7
7	Profit/Loss for the Period (5)-(6)	(35)	23	7	(12)	49	5
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income (after tax) (7)+(8)	(35)	23	7	(12)	49	5
10	Paid up equity Share capital (face value Rs. 10/- each)	410	410	410	410	410	410
8	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)	(0.85)	0.56	0.18	(0.28)	1.19	0.11
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	(0.85)	0.56	0.18	(0.28)	1.19	0.11

Notes:

- The above is an extract of the detailed format of quarter and half year ended reviewed financial results filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the Quarter and Half Year ended September 2019. The full format of the quarter and half Year ended 30.09.2019 financial results are available on the Stock Exchange website (www.bseindia.com) and on the company's website.
- The above results were approved by the Audit Committee of Directors, reviewed by the Statutory Auditors of the Company and taken on record by the Board of Directors in their meeting held on 13.11.2019.

For and on behalf of Board of Directors
of Dhanvantri Jeevan Rekha Ltd.

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

Place : Meerut
Date: 13/11/2019



STATEMENT OF ASSET AND LIABILITIES

(' In Lacs)

SL NO	PARTICULARS	Year Ended 30.09.2019 REVIEWED	Year Ended 31.03.2019 AUDITED
A.	Assets		
1	Non-current Assets		
	(a) Property, Plant and Equipment	1,112.81	1,144.38
	(b) Capital Work-in-progress	-	12.00
	(c) Intangible Assets	-	-
	(d) Financial Assets	-	-
	(e) Deferred tax assets (net)	8.55	8.55
	(f) Other non-current tax assets	92.89	76.53
	(g) Other non-current assets	19.29	19.29
	Total Non-Current Assets	1,233.54	1,260.75
2	Current Assets		
	(a) Inventories	9.38	10.90
	(b) Financial Assets		
	(i) Trade Receivables	26.61	14.86
	(ii) Cash & cash equivalents	0.47	1.43
	(iii) Bank balances other than cash and cash equivalents	67.13	9.92
	(iv) Other Current Financial Assets	102.66	148.71
	Total Current Assets	206.25	185.82
	Total Assets	1,439.79	1,446.56
B	Equity and Liabilities		
1	Equity		
	(a) Equity Share Capital	415.36	415.36
	(b) Other Equity	645.38	656.91
	Total Equity	1,060.74	1,072.27
2	Liabilities		
	Non Current Liabilities		
	(a) Secured Long Term Loans	10.17	10.18
	(b) Provisions	28.99	28.99
	(c) Other non current Liabilities	80.25	80.25
	Total Non Current Liabilities	119.41	119.42
	Current Liabilities		
	(a) Financial Liabilities	251.68	246.66
	(b) Current Tax Liabilities	7.96	8.21
	Total Current Liabilities	259.64	254.87
	Total Equity and Liabilities	1,439.79	1,446.56

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 13.11.2019
- The Statutory Auditors of the Company have carried out Limited Review of these results in terms of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015
- There are no complaints pending both at the beginning and end of the quarter
- Previous year figures have been regrouped/ reclassified and recast wherever necessary.

For and on behalf of Board of Directors
of Dhanvantri Jeevan Rekha Ltd.

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director



Place: Meerut
Dated: 13-11-2019

Dhanvantri Jeevan Rekha Limited

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2019		(Rs. in Lacs)		
Particulars	30.09.2019		31.03.2019	
	Rs	Rs	Rs	Rs
Net Profit after taxation		(11.53)		4.68
Add Back:				
Depreciation on Fixed Assets	54.92		112.71	
Loss on sale of Fixed Assets	-		-	
Provision for Tax	-		13.05	
Provision for Deferred Tax	-		(6.05)	
Interest Paid	2.61	57.54	11.44	131.15
		46.01		135.83
Deduct:				
Profit on sale of assets				
Balance W/Back				
Interest Received	3.55	3.55	10.09	10.09
CASH GENERATED BEFORE WORKING CAPITAL CHANGES		42.46		125.75
(Increase)/Decrease in Stock	1.52		(5.77)	
(Increase)/Decrease in Debtors	(11.75)		52.16	
(Increase)/Decrease in Other non-current tax assets	(16.36)		(13.48)	
(Increase)/Decrease in other current assets	46.05		(4.24)	
Increase/Decrease in current tax liabilities	(0.25)		7.28	
(Increase)/Decrease in Other non-current assets	-		-	
Increase/Decrease in Other Non-current financial liabilities	-		60.05	
Increase/Decrease in Other current financial liabilities	5.02		(69.71)	
(Increase)/Decrease in provisions	-	24.23	(25.24)	1.06
CASH GENERATED FROM OPERATIONS		66.69		126.81
Income tax Paid		-		-
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		66.69		126.81
Purchase of Investments				
Purchase of Fixed Assets	(11.36)		(41.11)	
Sale Proceeds from Investments	-		-	
Sale Proceeds from Fixed Assets	-		-	
Interest Received	3.55		10.09	
Dividend Received	-	(7.81)	-	(31.02)
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		(7.81)		(31.02)
Proceeds from Issue of Shares including premium	-		-	
Proceeds from Secured Long Term Loans	(0.01)		(184.50)	
Proceeds from Issue of Debentures	-		-	
Proceeds from Issue of Preference Shares	-		-	
Redemption of Debentures	-		-	
Redemption of Preference Shares	-		-	
Redemption of Loans	-		-	
Interest Paid	(2.61)		(11.44)	
Dividend Paid	-	(2.62)	-	(195.94)
NET CASH FLOW FROM FINANCING ACTIVITIES (C)		(2.62)		(195.94)
Total (A+B+C)		56.25		(100.15)
Add: Opening balance of cash & cash equivalent		11.35		111.50
Closing balance of cash & cash equivalent		67.60		11.35

For and on behalf of Board of Directors
of Dhanvantri Jeevan Rekha Ltd.


 (P.S. Kashyap)
 Din: 01664811
 Chairman

Place :Meerut

Date : 13.11.2019