

**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 ended 30.09.2013. The statement is the responsibility of the Company's Management. 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) 2400, Engagement to Review Financial Statements 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 analytic procedures applied to financial data and thus provides 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement 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**

**PLACE: DELHI  
DATE: 15.11.13**



# 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 30.09.2013

(Fig in Lacs)

PART I		3-MONTHS ENDED ON 30.09.2013	3-MONTHS ENDED ON 30.06.2013	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.09.2012	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 30.09.2013	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED ON 30.09.2012	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2013
SL NO	PARTICULARS	REVIEWED	REVIEWED	REVIEWED	REVIEWED	REVIEWED	AUDITED
1	a) Net Sales /Income from Operation	201	185	142	399	268	575
	b) Other Operating Income	-	-	-	-	-	-
	Total Income (a+b)	201	185	142	399	268	575
2	Expenditure	-	-	-	-	-	-
	a) Increase/decrease in stock in trade	NA	NA	NA	NA	NA	NA
	b) Consumption of raw material	NA	NA	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA	NA	NA
	d) Employee Cost	35	35	32	70	64	136
	e) Depreciation	18	16	16	34	32	65
	f) Other Expenditure	113	87	67	200	119	290
	g) Total Expenses	166	138	115	304	215	491
3	Profit from Operations before other income, interest and Exceptional items (1-2)	35	27	27	62	53	84
4	Other Income	6	5	3	11	7	19
5	Profit from Operations before finance cost and Exceptional items (3+4)	41	32	30	73	60	103
6	Finance Cost	1	-	1	1	2	2
7	Profit from Operations after finance cost but before Exceptional items (5-6)	40	32	29	72	58	101
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	40	32	29	72	58	101
10	Tax Expense	-	-	-	-	-	-
	- Current Tax	NIL	NIL	NIL	NIL	NIL	28
	- Deferred Tax (Net of Reversal)	NIL	NIL	NIL	NIL	NIL	(11)
	- Total Tax Expense	-	-	-	-	-	17
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	40	32	29	72	58	84
12	Extraordinary Items (net of tax expense Rs. )	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	40	32	29	72	58	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)	0.99	0.78	0.71	1.77	1.42	2.03
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year (not to be annualised)	0.99	0.78	0.71	1.77	1.42	2.03
PART II							
17	Public Shareholding						
	- No of Shares	3,134,850	3,134,850	2,706,450	3,134,850	2,706,450	3,134,850
	- Percentage of Shareholding	76%	76%	66%	76%	66%	76%
18	Promoter and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	b) Non - encumbered						
	- Number of Shares	963,550	963,550	1,391,950	963,550	1,391,950	963,550
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total Share Capital of the company)	24%	24%	34%	24%	34%	24%

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## STATEMENT OF ASSET AND LIABILITIES

SL. NO	PARTICULARS	Half Year Ended 30.09.2013	(₹ in Lacs) Year Ended 31.03.2013
		REVIEWED	AUDITED
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	Shareholders' Funds:		
	a) Share Capital	415.36	415.36
	b) Reserve & Surplus	268.77	198.03
	Sub Total Shareholder's Fund	682.13	613.39
2	Non Current Liabilities		
	a) Deferred Tax Liability (Net)	(2.95)	(2.95)
	b) Other Long Term Liabilities	20.20	20.20
	Sub Total Non Current Liabilities	17.25	17.25
3	Current Liabilities		
	a) Short Term Borrowings	9.00	9.00
	b) Other Current Liabilities	105.87	105.12
	c) Short Term Provisions	43.76	44.59
	Sub Total Current Liabilities	158.63	158.71
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>858.01</b>	<b>789.35</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	a) Fixed Assets	476.84	484.79
	a) Other Non Current Assets	73.20	49.90
	Sub Total Non Current Assets	550.05	544.78
2	Current Assets		
	a) Inventories	2.37	0.99
	b) Trade Receivables	76.47	44.51
	c) Cash & Bank Balances	11.36	54.94
	d) Short Term Loans & Advances	1.73	1.98
	e) Other Current Assets	216.04	142.15
	Sub Total Current Assets	307.97	244.57
	<b>TOTAL ASSETS</b>	<b>858.01</b>	<b>789.35</b>

### 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 15.11.2013
2. 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.
3. No provision for Income Tax has been made during the quarter and the same will be made at the end of the year
4. 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
5. There are no complaints pending both at the beginning and end of the quarter
6. Previous years figures have been reclassified/regrouped to conform to current years classification

For K.K. JAIN & CO.

Chartered Accountants

*Simmu Jain*

(SIMMI JAIN)  
PARTNER

Place: Meerut  
Dated: 15.11.2013



For & On Behalf of the Board of Directors

*[Signature]*

(Dr. V.S. Phuli)  
Managing Director

*[Signature]*

(Dr. S.P. Mithal)  
Director