



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 FOR THE QUARTER ENDED 30.06.2014

(Fig in Lacs)

		3-MONTHS ENDED ON 30.06.2014	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2013	3-MONTHS ENDED ON 31.03.2014	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2014
SL NO	PARTICULARS	REVIEWED	REVIEWED	AUDITED	AUDITED
1	a) Net Sales /Income from Operation	198	165	163	726
	b) Other Operating Income	-	-	-	-
	Total Income (a+b)	198	165	163	726
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	43	35	43	154
	e) Depreciation	17	16	16	67
	f) Other Expenditure	106	87	107	440
	g) Total Expenses	166	138	166	661
3	Profit from Operations before other income, interest and Exceptional items (1-2)	32	27	(3)	65
4	Other Income	8	5	7	25
5	Profit from Operations before finance cost and Exceptional items (3+4)	40	32	4	90
6	Finance Cost	-	-	-	1
7	Profit from Operations after finance cost but before Exceptional items (5-6)	40	32	4	89
8	Exceptional Items	-	-	-	-
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	40	32	4	89
10	Tax Expense:				
	- Current Tax	NIL	NIL	NIL	31
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	3
	- Total Tax Expense	-	-	-	34
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	40	32	4	55
12	Extraordinary Items/Prior Period Item Adjusted	-	-	-	3
13	Net Profit (+)/Loss(-) for the period (11-12)	40	32	4	52
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)	0.98	0.78	0.10	1.34
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.98	0.78	0.10	1.34
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 promotor 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 promotor and promotor group)	NA	NA	NA	NA
	- Percentage of shares(as a % of the total Shareholding of promotor and promotor 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 promotor and promotor 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 14.08.2014
- 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 confirm to current years classification

For & On Behalf of the Board of Directors


 (Mr. Premjit S. Kashyap)
 Chairman
 Place: Meerut
 Dated: 14.08.2014





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The Executive Director

The Uttar Pradesh Stock Exchange Association Ltd.
Padam Towers
14/113 Civil Lines
Kanpur- 208 001

The Delhi Stock Exchange Association Limited
DSE House,
3/1 Asif Ali Road
New Delhi – 110 002

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

Sub: Submission of Limited Review Report for the quarter ended
30.06.2014

Sir,

With reference to above, please find enclosed herewith the Secretarial Audit Report and Compliance Report under clause 41 of the Listing Agreement for the quarter ended 30th June 2014.

Kindly take the same on record and oblige.

For DHANVANTRI JEEVAN REKHA LIMITED



AUTHORISED SIGNATORY

**PLACE: MEERUT
DATED: 14.08.2014**

K. K. JAIN & CO.

Chartered Accountants

**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 30.06.2014. 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: MEERUT
DATE: 14-08-14**