

DHRUV ESTATES LIMITED

Regd. Office :

B/709, Sagar Tech Plaza, Andheri Kurla Road, Sakinaka Junction

Andheri (East), Mumbai 400072

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st MARCH 2011

Sr No	Particulars	3 months ended	corresponding	year to date figures	year to date fi	Previous
		31.03.2011	3 months ended	for current period	for the previou	Accounting
		Unaudited	in the previous	ended 31.03.2011	year ended	year ended
		Rs.	year		31.03.2010	31.03.2011
			31.03.2010	Unaudited	Unaudited	Audited
			Unaudited	Rs.	Rs.	Rs.
1	a. Net Sales/Income from operations	0	0	0	0	0
	b. Other operating income	52500	50000	52500	50000	50000
2	Expenditure					
	a. Increase/decrease in stock					
	in trade and work in progress	0	0	0	0	0
	b. Employees' cost	28437	82262	182840	336317	336317
	c. Depreciation	0	0	0	0	0
	d. Other expenditure	49675	50493	252409	251320	251320
	e. Total	78112	132755	435249	587637	587637
3	Profit/Loss from operations before other					
	income, interest & exceptional items (1-2)	(25612)	(82755)	(382749)	(537637)	(537637)
4	Other Income	156529	100171	603956	456654	456508
5	Profit/Loss before interest and					
	exceptional item (3+4)	130917	17416	221207	(80983)	(81129)
6	Interest	0	0	0	0	0
7	Profit/Loss after interest but before)					
	exceptional items (5-6)	130917	17416	221207	(80983)	(81129)
8	Exceptional Items	0	0	0	0	0
9	Profit (+) Loss(-) from ordinary activities					
	before tax (7+8)	130917	17416	221207	(80983)	(81129)
10	Tax Expense (i) Provision for taxation	42500	0	42500	0	0
	(ii) Short Provision	0	0	0	160	160
11	Net Profit(+)/ Loss (-) from ordinary					
	activities after tax (9-10)	88417	17416	178707	(81143)	(81289)
12	Extra ordinary items (net of tax expenses Rs.)	0	0	0	0	0
13	Net Profit(+)/ Loss (-) for the period (11-12)	88417	17416	178707	(81143)	(81289)
14	Paid-up Equity share capital	9623000	9623000	9623000	9623000	9623000
	(Face Value Rs.10)					
15	Reserves excluding Revaluation Reserves as per					
	balance sheet of previous Accounting year	-	-	0.19	-	4220904
16	Earnings per share (EPS)					
	a) Basic and diluted EPS before the					
	Extra ordinary items for the period					
	for the year to date and for the					
	previous year	-	-	0.19	-	-
	b) Basic and diluted EPS after Extra					
	ordinary items for the period for the					
	year to date and for the previous year.	-	-	-	-	-
17	Public shareholding					
	Number of shares	348800	348800	348800	348800	348800
	percentage of shareholding	36.25	36.25	36.25	36.25	36.25
18	Promoters and Promoter group share holding					
	a) Pledged/Encumbered					
	i) Number of shares	0	0	0	0	0
	ii) Percentage of shares (as a % of the total					
	shareholdings of promoter and Promoter					
	Group)	-	-	-	-	0
	iii) Percentage of shares (as a % of the total					
	SHARE capital of the company)	-	-	-	-	0
	b) Non-encumbered					
	i) Number of shares	613500	613500	613500	613500	613500
	ii) Percentage of shares (as a % of the total					
	shareholding of the promoter and					
	promoter group	100%	100%	100%	100%	100%
	iii) Percentage of shares (as a % of the total					
	share capital of the company)	63.75	63.75	63.75	63.75	63.75

1. The above financial results were taken on record by the Board of Directors in their meeting held on 21.04.2011
2. A Limited Review of the above results has been carried out by the Auditors of the Company.
3. No investor's complaints were pending at the end of the quarter.
4. Previous years/Quarters' figures have been regrouped/ recasted wherever required.

For DHRUV ESTATES LTD.

Place: Mumbai

Date : 21.04.2011

Chairman

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