

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 2nd QUARTER ENDED ON 30th SEPTEMBER 2011

Sr No	Particulars	3 Months ended	Corresponding	Year to date figures	Year to date	Previous
		30.09.2011	3 months ended in the previous year 30.09.2010	for current period ended 30.09.2011	figures for the previous period ended 30.09.2010	Accounting year ended 31.03.2011
		Unaudited Rs.	Unaudited Rs.	Unaudited Rs.	Unaudited Rs.	Audited Rs.
1	a. Net Sales/Income from operations	0	0	0	0	0
	b. Other operating income	0	0	0	0	52500
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	0	0	0	0	0
	b. Employees' cost	28437	30952	56874	91966	182840
	c. Depreciation	0	0	0	0	0
	d. Other expenditure	71999	57582	139878	145262	252409
	e. Total	100436	88534	196752	237228	435249
3	Profit/Loss from operations before other income, interest & exceptional items (1-2)	(-)100436	(-)88534	(-)196752	(-)237228	(-)382749
4	Other Income	177388	246665	341777	286177	604835
5	Profit/Loss before interest and exceptional item (3+4)	76952	158131	145025	48949	222086
6	Interest	0	0	0	0	0
7	Profit/Loss after interest but before exceptional items (5-6)	76952	158131	145025	48949	222086
8	Exceptional Items	0	0	0	0	0
9	Profit (+) Loss(-) from ordinary activities before tax (7+8)	76952	158131	145025	48949	222086
10	Tax Expense (i) Provision for taxation	0	0	0	0	42500
	(ii) Short Provision	0	0	0	160	0
11	Net Profit(+)/ Loss (-) from ordinary activities after tax (9-10)	76952	158131	145025	48949	179586
12	Extra ordinary items (net of tax expenses Rs.)	0	0	0	0	0
13	Net Profit(+)/ Loss (-) for the period (11-12)	76952	158131	145025	48949	179586
14	Paid-up Equity share capital (Face Value Rs.10)	9623000	9623000	9623000	9623000	9623000
15	Reserves excluding Revaluation Reserves as per balance sheet of previous Accounting year	--	--	--	--	4400490
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	0.08	--	0.15	--	0.186
	b) Basic and diluted EPS after Extra ordinary items for the period for the year to date and for the previous year.	0.08	--	0.15	--	0.186
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	0	0	0	0
	iii) Percentage of shares (as a % of the total SHARE capital of the company)	0	0	0	0	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 18th October 2011 at 2.00 p.m.
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 : 18-10-2011

Sanjay Kanungo
Managing Director