

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 DECEMBER 2011

Sr No	Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for Current period ended	Year to date figures for the Previous year ended	Previous Accounting year ended
		31.12.2011 Unaudited Rs.	31.12.2010 Unaudited Rs.	31.12.2011 Unaudited Rs.	31.12.2010 Unaudited Rs.	31.03.2011 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	49852	62437	106726	154403	182840
	c. Depreciation	0	0	0	0	0
	d. Other expenditure	60670	57472	200548	202734	252409
	e. Total	110522	119909	307274	357137	435249
3	Profit/Loss from operations before other income, interest & exceptional items (1-2)	(-)110522	(-)119909	(-)307274	(-)357137	(-)382749
4	Other Income	195167	161249	536944	447427	604835
5	Profit/Loss before interest and exceptional item (3+4)	84645	41340	229670	90290	222086
6	Interest	0	0	0	0	0
7	Profit/Loss after interest but before exceptional items (5-6)	84645	41340	229670	90290	222086
8	Exceptional Items	0	0	0	0	0
9	Profit (+) Loss(-) from ordinary activities before tax (7+8)	84645	41340	229670	90290	222086
10	Tax Expense (i) Provision for taxation	0	0	0	0	42500
	(ii) Short Provision	940	0	940	0	0
11	Net Profit(+) Loss (-) from ordinary activities after tax (9-10)	83705	41340	228730	90290	179586
12	Extra ordinary items (net of tax expenses Rs.	0	0	0	0	0
13	Net Profit(+) Loss (-) for the period (11-12)	83705	41340	228730	90290	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	..	..	..	..	0.19
	b) Basic and diluted EPS after Extra ordinary items for the period for the year to date and for the previous year.	..	..	..	..	0.19
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 17.01.2012

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 : 17-01-2012

Sanjay Kanungo

Managing Director

