

DHRUV ESTATES LIMITED

Regd. Office :

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

Andheri (East), Mumbai 400072

AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED ON 31st MARCH 2011

Sr No	Particulars	For the Financial Year	Previous Financial Year
		ended on 31.03.2011 (Audited) Rs.	ended on 31.03.2010 (Audited) Rs.
1	a. Net Sales/Income from operations	0	0
	b. Other operating income	52500	50000
2	Expenditure		
	a. Increase/decrease in stock in trade and work in progress	0	0
	b. Employees' cost	182840	336317
	c. Depreciation	0	0
	d. Other expenditure	252409	251320
	e. Total	435249	587637
3	Profit/Loss from operations before other income, interest & exceptional items (1-2)	(382749)	(537637)
4	Other Income	604835	456508
5	Profit/Loss before interest and exceptional item (3+4)	222086	(81129)
6	Interest	0	0
7	Profit/Loss after interest but before exceptional items (5-6)	222086	(81129)
8	Exceptional Items	0	0
9	Profit (+) Loss(-) from ordinary activities before tax (7+8)	222086	(81129)
10	Tax Expense (i) Provision for taxation (ii) Short Provision	42500 0	0 160
11	Net Profit(+) Loss (-) from ordinary activities after tax (9-10)	179586	(81289)
12	Extra ordinary items (net of tax expenses Rs.)	0	0
13	Net Profit(+) Loss (-) for the period (11-12)	179586	(81289)
14	Paid-up Equity share capital (Face Value Rs.10)	9623000	9623000
15	Reserves excluding Revaluation Reserves as per balance sheet of previous Accounting year	4400490	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	0.186	-
	b) Basic and diluted EPS after Extra ordinary items for the period for the year to date and for the previous year.	0.186	-
17	Public shareholding		
	Number of shares	348800	348800
	percentage of shareholding	36.25	36.25
18	Promoters and Promoter group share holding		
	a) Pledged/Encumbered		
	i) Number of shares	0	0
	ii) Percentage of shares (as a % of the total shareholdings of promoter and Promoter Group)	0	0
	iii) Percentage of shares (as a % of the total SHARE capital of the company)	0	0
	b) Non-encumbered		
	i) Number of shares	613500	613500
	ii) Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100%	100%
	iii) Percentage of shares (as a % of the total share capital of the company)	63.75	63.75

Notes:

1. The above financial results were taken on record by the Board of Directors in their meeting held on 26.07.2011

Place: Mumbai
Date : 26.07.2011

For DHRUV ESTATES LTD

Sanjay Kanungo
Managing Director