

**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 30th JUNE 2011**

Sr No	Particulars	3 months ended	corresponding	Previous
		30.06.2011	3 months ended	Accounting
		Unaudited	in the previous	year ended
		Rs.	30.06.2010	31.03.2011
			Unaudited	Audited
			Rs.	Rs.
1	a. Net Sales/Income from operations	0	0	0
	b. Other operating income	0	0	52500
2	Expenditure			
	a. Increase/decrease in stock in trade and work in progress	0	0	0
	b. Employees' cost	28437	61014	182840
	c. Depreciation	0	0	0
	d. Other expenditure	67879	87680	252409
	e. Total	96316	148694	435249
3	Profit/Loss from operations before other income, interest & exceptional items (1-2)	(-) 96316	(-) 148694	(-)382749
4	Other Income	164389	39513	604835
5	Profit/Loss before interest and exceptional item (3+4)	68073	(-)109181	222086
6	Interest	0	0	0
7	Profit/Loss after interest but before exceptional items (5-6)	68073	(-)109181	222086
8	Exceptional Items	0	0	0
9	Profit (+) Loss(-) from ordinary activities before tax (7+8)	68073	(-)109181	222086
10	Tax Expense (i) Provision for taxation (ii) Short Provision	0	0	42500
		0	0	0
11	Net Profit(+) Loss (-) from ordinary activities after tax (9-10)	68073	(-)109181	179586
12	Extra ordinary items (net of tax expenses Rs. )	0	0	0
13	Net Profit(+) Loss (-) for the period (11-12)	68073	(-)109181	179586
14	Paid-up Equity share capital (Face Value Rs.10)	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	0	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	0	0.186
17	Public shareholding			
	Number of shares	348800	348800	348800
	percentage of shareholding	36.25	36.25	36.25
18	Promoters and Promoter group share holding			
	a) Pledged/Encumbered			
	i) Number of shares	0	0	0
	ii) Percentage of shares (as a % of the total shareholdings of promoter and Promoter Group)	0	0	0
	iii) Percentage of shares (as a % of the total SHARE capital of the company)	0	0	0
	b) Non-encumbered			
	i) Number of shares	613500	613500	613500
	ii) Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%
	iii) Percentage of shares (as a % of the total share capital of the company)	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 26th July 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 : 26.07.2011

Sanjay Kanungo  
Managing Director

