

DHRUV ESTATES LIMITED

Regd. Office :

B/709, Sagar Tech Plaza, Andheri Kurla Road, Sakinaka Junction
Andheri (East), Mumbai 400072**UNAUDITED FINANCIAL RESULTS FOR THE 1st QUARTER ENDED ON 30th JUNE 2012**

Particulars	Quarter ended			Year ended
	30.06.2012	31.03.2012	30.06.2011	31.03.2012
	(Unaudited)	(Audited)	(Unaudited)	Audited
	Rs.	Rs.	Rs.	Rs.
1. (a) Net Sales/Income from Operations	0	0	0	0
(b) Other Operating Income	0	40000	0	40000
Total income from operation	0	40000	0	40000
2. Expenditure				
a. Increase/decrease in work in progress	0	0	0	0
b. Consumption of raw materials	0	0	0	0
c. Purchase of traded goods	0	0	0	0
d. Employees cost	35103	45354	28437	152080
e. Depreciation	0	0	0	0
f. Other expenditure	105716	62273	67879	262821
g. Total	140819	107627	96316	414901
3. Profit(+)/Loss(-) from Operations before Other Income, interest and Exceptional Items (1-2)	(-140819)	(-67627)	(-96316)	(-374901)
4. Other Income	152894	154178	164389	691122
5. Profit(+)/Loss(-) before interest and Exceptional Items (3+4)	12075	86551	68073	316221
6. Interest	0	0	0	0
7. Profit(+)/Loss(-) after interest but before Exceptional Items (5-6)	12075	86551	68073	316221
8. Exceptional Items	0	0	0	0
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	12075	86551	68073	316221
10. Tax expenses	0	60000	0	60940
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	12075	26551	68073	255281
12. Extraordinary item (net of tax expense Rs.)	0	0	0	0
13. Net Profit(+)/Loss(-) for the period (11-12)	12075	26551	68073	255281
14. Paid-up equity share capital (Face Value of Rs.10/- each)	9623000	9623000	9623000	9623000
15. Reserves excluding Revaluation Reserves as per balance sheet of previous'	-	-	-	4655771

accounting year				
-----------------	--	--	--	--

16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before/after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	0.27
17. Particulars of Shareholding				
(1) Public Shareholding				
-Number of shares	348800	348800	348800	348800
-Percentage of shareholding	36.25	36.25	36.25	36.25
(2) Promoters and Promoter Group Shareholding**				
a) Pledged/Encumbered				
-Number of shares	0	0	0	0
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0	0	0	0
-Percentage of shares (as a% of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
-Number of shares	613500	613500	613500	613500
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
-Percentage of shares (as a% of the total share capital of the company)	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 23rd July 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 : 23.07.2012

Sanjay Kanungo
Managing Director

|

|

|