



15. Reserves excluding Revaluation Reserves as per balance sheet of previous' accounting year	-	-	-	-	-	4655771
16. Earnings Per Share (EPS) 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	348800	348800
-Percentage of shareholding	36.25	36.25	36.25	36.25	36.25	36.25
(2) Promoters and Promoter Group Shareholding**						
a) Pledged/Encumbered						
-Number of shares	0	0	0	0	0	0
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
-Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
-Number of shares	613500	613500	613500	613500	613500	613500
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	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	63.75	63.75

Notes :

1. The above financial results were taken on record by the Board of Directors in their meeting held on 17th October 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. Statement of Assets and Liabilities

Particulars	Rs.	As at	Rs.	As at	Rs.	Previous Accounting Year ended 31.03.2012 Audited Rs.
		30.09.2012 Unaudited Rs.		30.09.2011 Unaudited Rs.		
<b>SHAREHOLDERS' FUNDS:</b>						
a) Capital		9802500		9802500		9802500
b) Reserves and Surplus		4751734		4545524		4655771
c) Current Liabilities & Provisions						
Current	16941		116941		33795	
Non Current	406200		406200		406200	
Provisions for taxation	104000	527141	44000	567141	104000	543995
		15081375		14915165		15002266
<b>APPLICATION OF FUNDS</b>						
<b>INVESTMENTS (non-Current)</b>		19750		19750		19750
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>						
(a) Inventories		8326811		8318937		8326811
(b) Cash and Bank balances		65409		69733		211265
(c) Loans and Advances						
Current	6363405		6200745		6138440	
Non-Current	6000	6369405	6000	6206745	6000	6144440
(d) Other non-Current Assets		300000		300000		300000
<b>TOTAL</b>		15081375		14915165		15002266

5. Previous year/ Period figures have been regrouped, rearranged or reclassified wherever necessary.

Place : Mumbai

For Dhruv Estates Limited

Date : 17.10.2012

Sanjay Kanungo  
Mg. Director





