

15. Reserves excluding Revaluation Reserves as per balance sheet of previous' accounting year	-	-	-	-	-	4866206
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)	-	-	-	-	-	0.22
17. Particulars of Shareholding						
(1) Public Shareholding						
-Number of shares	339300	339300	348800	339300	348800	348800
-Percentage of shareholding	35.26	35.26	36.25	35.26	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	623000	623000	613500	623000	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)	64.74	64.74	63.75	64.74	63.75	63.75

Notes :

1. The above financial results were taken on record by the Board of Directors in their meeting held on 13th October 2013
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	As at	As at
		30.09.2013	30.09.2012	30.09.2012
		Unaudited	Unaudited	Unaudited
		Rs.	Rs.	Rs.
SHAREHOLDERS' FUNDS:				
a) Capital		9802500		9802500
b) Reserves and Surplus		4940612		4751734
c) Current Liabilities & Provisions				
Current		16941	16941	
Non Current		406200	406200	
Provisions for taxation		154000	104000	527141
		15320253		15081375
APPLICATION OF FUNDS				
INVESTMENTS (non-Current)		19750		19750
CURRENT ASSETS, LOANS AND ADVANCES				
(a) Inventories		8334686		8326811
(b) Cash and Bank balances		139903		65409
(c) Loans and Advances				
Current	6519914		6363405	
Non-Current	6000	6525914	6000	6369405
(d) Other non-Current Assets		300000		300000
TOTAL		15320253		15081375

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

Place : Mumbai

For Dhruv Estates Limited

Date : 18.10.2013

Sanjay Kanungo
Mg. Director

