

DHRUV ESTATES LIMITED

Regd. Office :

B/709, Sagar Tech Plaza, Andheri Kurla Road, Sakinaka Junction
Andheri (East), Mumbai 400072

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER 2014

Particulars	3 months	Preceding	Correspond-	Year to date	Year to date	Previous Year ended 31.03.2014 Audited
	ended	3 months	ing 3 months	Figures for	Figures for	
	31.12.2014 (Unaudited)	ended 30.09.2014 (Unaudited)	ended in the Previous year 31.12.2013 (Unaudited)	Current Period ended 31.12.2014 (Unaudited)	Previous Year ended 31.12.2013 (Unaudited)	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1. (a) Net Sales/Income from Operations	0	0	0	0	0	0
(b) Other Operating Income	0	0	0	0	0	75000
Total income from operation	0	0	0	0	0	75000
2. Expenditure						
a. Increase/decrease in work in progress	0	0	0	0	0	0
b. Consumption of raw materials	0	0	0	0	0	0
c. Purchase of traded goods	0	0	0	0	0	0
d. Employees cost	98372	48989	77103	182464	147309	193912
e. Depreciation	0	0	0	0	0	0
f. Other expenditure	85945	73596	57873	363335	259006	334010
g. Total	184317	122585	134976	545799	406315	527922
3. Profit(+)/Loss(-) from Operations before Other Income, interest and Exceptional Items (1-2)	(-)184317	(-)122585	(-)134976	(-) 545799	(-)406315	(-)452922
4. Other Income	180774	332072	176379	555390	522124	697642
5. Profit(+)/Loss(-) before interest and Exceptional Items (3+4)	(-)3543	209487	41403	9591	115809	244720
6. Interest	0	0	0	0	0	0
7. Profit(+)/Loss(-) after interest but before Exceptional Items (5-6)	(-)3543	209487	41403	9591	115809	244720
8. Exceptional Items	0	0	0	0	0	0
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(-)3543	209487	41403	9591	115809	244720
10. Tax Expense	0	0	0	0	0	50000
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(-)3543	209487	41403	9591	115809	194720
12. Extraordinary item (net of tax expense Rs.)	0	0	0	0	0	0
13. Net Profit(+)/Loss(-) for the period (11-12)	(-)3543	209487	41403	9591	115809	194720
14. Paid-up equity share capital (Face Value of Rs.10/- each)	9623000	9623000	9623000	9623000	9623000	9623000



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15. Reserves excluding Revaluation Reserves as per balance sheet of previous' accounting year	-	-	-	-	-	5060925
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)	-	-	-	-	-	0.203
17. Particulars of Shareholding						
(1) Public Shareholding						
-Number of shares	339300	339300	339300	339300	339300	339300
-Percentage of shareholding	35.26	35.26	35.26	35.26	35.26	35.26
(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	623000	623000	623000	623000
-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	64.74	64.74	64.74	64.74

Notes :

1. The above financial results were taken on record by the Board of Directors in their meeting held on 20.01.2015
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.

Place : Mumbai
Date : 20.01.2015



For Dhruv Estates Limited

Sanjay Kanungo
Managing Director