

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 2015**

Particulars	Quarter ended			Year ended
	30.06.2015 (Unaudited) Rs.	31.03.2015 (Audited) Rs.	30.06.2014 (Unaudited) Rs.	31.03.2015 Audited Rs.
1. (a) Net Sales/Income from Operations	0	0	0	0
(b) Other Operating Income	0	65000	0	65000
Total income from operation		65000	0	65000
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	45195	107663	35103	290127
e. Depreciation	0	0	0	0
f. Other expenditure	281413	64323	203794	427658
g. Total	326608	171986	238897	717785
3. Profit(+)/Loss(-) from Operations before Other Income, interest and Exceptional Items (1-2)	(-326608)	(-106986)	(-238897)	(-652785)
4. Other Income	180235	171515	42544	726905
5. Profit(+)/Loss(-) before interest and Exceptional Items (3+4)	(-146373)	64529	(-196353)	74120
6. Interest	0	0	0	0
7. Profit(+)/Loss(-) after interest but before Exceptional Items (5-6)	(-146373)	64529	(-196353)	74120
8. Exceptional Items	0	0	0	0
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(-146373)	64529	(-196353)	74120
10. Tax expenses	0	15000	0	15000
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(-146373)	49529	(-196353)	59120
12. Extraordinary item (net of tax expense Rs.)	0	0	0	0
13. Net Profit(+)/Loss(-) for the period (11-12)	(-146373)	49529	(-196353)	59120
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' accounting year	-	-	-	5120045

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)	-	-	-	0.061
17. Particulars of Shareholding				
(1) Public Shareholding				
-Number of shares	339300	339300	339300	339300
-Percentage of shareholding	35.26	35.26	35.26	35.26
(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	623000	623000	623000	623000
-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)	64.74	64.74	64.74	64.74

1. The above financial results were taken on record by the Board of Directors in their meeting held on 17.07.2015
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.
4. Previous years' Quarters' figures have been regrouped/ recasted wherever required.

For DHRUV ESTATES LTD.

Place : Mumbai
Date : 17.07.2015

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Sanjay Kanungo
Managing Director