

**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 2015

Particulars	3 months ended 31.12.2015 (Unaudited)	Preceding 3 months ended 30.09.2015 (Unaudited)	Corresponding 3 months ended in the Previous year 31.12.2014 (Unaudited)	Year to date Figures for Current Period ended 31.12.2015 (Unaudited)	Year to date Figures for Previous Year ended 31.12.2014 (Unaudited)	Previous Year ended 31.03.2015 Audited
	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	65000
Total income from operation	0	0	0	0	0	65000
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	0	200	98372	45695	182464	290127
e. Depreciation	0	0	0	0	0	0
f. Other expenditure	108607	85882	85945	475602	363335	427658
g. Total	108607	86082	184317	521297	545799	717785
3. Profit(+)/Loss(-) from Operations before Other Income, interest and Exceptional Items (1-2)	(-108607)	(-86082)	(-184317)	(-521297)	(- 545799)	(-652785)
4. Other Income	190184	180842	180774	551261	555390	726905
5. Profit(+)/Loss(-) before interest and Exceptional Items (3+4)	81577	94760	(-3543)	29964	9591	74120
6. Interest	0	0	0	0	0	0
7. Profit(+)/Loss(-) after interest but before Exceptional Items (5-6)	81577	94760	(-3543)	29964	9591	74120
8. Exceptional Items	0	0	0	0	0	0
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	81577	94760	(-3543)	29964	9591	74120
10. Tax Expense	0	0	0	0	0	15000
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	81577	94760	(-3543)	29964	9591	59120
12. Extraordinary item (net of tax expense Rs. )	0	0	0	0	0	0
13. Net Profit(+)/Loss(-) for the period (11-12)	81577	94760	(-3543)	29964	9591	59120
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	-	-	-	-	-	5120045
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)	-	-	-	-	-	0.061
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

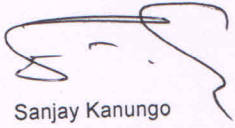
Notes :

1. The above financial results were taken on record by the Board of Directors in their meeting held on 27.01.2016
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 : 27.01.2016



For Dhruv Estates Limited

  
Sanjay Kanungo  
Managing Director