

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 2016**

Particulars	Quarter ended			Year ended 31.03.2016 Audited Rs.
	30.06.2016 (Unaudited) Rs.	31.03.2016 (Audited) Rs.	30.06.2015 (Unaudited) Rs.	
1. (a) Net Sales/Income from Operations	0	0	0	0
(b) Other Operating Income	0	60000	0	60000
Total income from operation	0	60000	0	60000
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	0	0	45195	45795
e. Depreciation	0	0	0	0
f. Other expenditure	318377	79803	281413	555305
g. Total	318377	79803	326608	601100
3. Profit(+)/Loss(-) from Operations before Other Income, interest and Exceptional Items (1-2)	(-318377)	(-19803)	(-326608)	(-541100)
4. Other Income	174907	164831	180235	716093
5. Profit(+)/Loss(-) before interest and Exceptional Items (3+4)	(-143470)	145028	(-146373)	174993
6. Interest	0	0	0	0
7. Profit(+)/Loss(-) after interest but before Exceptional Items (5-6)	(-143470)	145028	(-146373)	174993
8. Exceptional Items	0	0	0	0
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(-143470)	145028	(-146373)	174993
10. Tax expenses	0	35000	0	35000
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(-143470)	110028	(-146373)	139993
12. Extraordinary item (net of tax expense Rs.)	0	6220	0	6220
13. Net Profit(+)/Loss(-) for the period (11-12)	(-143470)	116248	(-146373)	146213
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		-	-	5266258



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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)	-	-	-	0.152
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 25.07.2016 at 2.30 p.m.
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.

Place : Mumbai
Date : 25.07.2016



For DHRUV ESTATES LTD.

Sanjay Kanungo
Managing Director