

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 2016

Particulars	3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Corresponding 3 months ended in the Previous year 31.12.2015	Year to date Figures for Current Period ended 31.12.2016	Year to date Figures for Previous Year ended 31.12.2015	Previous Year ended 31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	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	60000
Total income from operation	0	0	0	0	0	60000
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	300	300	0	0	45695	45795
e. Depreciation	0	0	0	900	0	0
f. Other expenditure	70798	111837	108607	500712	475602	555305
g. Total	71098	112137	108607	501612	521297	601100
3. Profit(+)/Loss(-) from Operations before Other Income, interest and Exceptional Items (1-2)	(-71098)	(-112137)	(-108607)	(-501612)	(-521297)	(-541100)
4. Other Income	182035	173343	190184	530285	551261	716093
5. Profit(+)/Loss(-) before interest and Exceptional Items (3+4)	110937	61206	81577	0	29964	174993
6. Interest	0	0	0	28673	0	0
7. Profit(+)/Loss(-) after interest but before Exceptional Items (5-6)	110937	61206	81577	28673	29964	174993
8. Exceptional Items	0	0	0	0	0	0
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	110937	61206	81577	28673	29964	174993
10. Tax Expense	0	0	0	0	0	35000
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	110937	61206	81577	28673	29964	139993
12. Extraordinary item (net of tax expense Rs.)	0	0	0	0	0	6220
13. Net Profit(+)/Loss(-) for the period (11-12)	110937	61206	81577	28673	29964	146213
14. Paid-up equity share capital (Face Value of Rs.10/- each)	9623000	9623000	9623000	9623000	9623000	9623000
15. Reserves excluding Revaluation Reserves as per balance sheet of previous' accounting year		-	-		-	5266258
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)		-	-		-	0.152

Notes :

- The above financial results were taken on record by the Board of Directors in their meeting held on 17.01.2017
- A Limited Review of the above results has been carried out by the Auditors of the Company.
- No investor's complaints were pending at the end of the quarter.

Place : Mumbai

Date : 17.01.2017



For Dhruv Estates Limited

Sanjay Kanungo
Managing Director