

**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 2017**

Particulars	3 months	Preceding	Correspond-	Year to date	Year to date	Previous
	ended	3 months	ing 3 months	Figurtes for	Figurtes for	Year ended
	31.12.2017	ended	ended in the	Current Period	Previous year	31.03.2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>1. Income</b>						
(a) Revenue from Operations	0	0	0	100000	0	50000
(b) Other Income	183175	180397	182035	537917	530285	699251
Total Income	183175	180397	182035	637917	530285	749261
<b>2. Expenses</b>						
a) Cost of Sales	0	0	0	0	0	0
b) Employee benefits expense	450	225	300	975	900	1200
c) Changes in inventories	0	0	0	0	0	0
d) Finance costs	0	0	0	0	0	0
e) Depreciation and amortisation expense	0	0	0	0	0	0
e) Other expenses	72869	112753	70798	598267	500712	571931
Total expenses	73319	112978	71098	599242	501612	573131
3. Profit/Loss before exceptional items and tax (1-2)	109856	67419	110937	38675	28673	176130
4. Exceptional items	0	106200	0	106200	0	0
5. Profit/Loss before Tax (3+4)	109856	173619	110937	144875	28673	176130
6. Tax expenses						
Current tax	0	0	0	0	0	35000
Deferred tax	0	0	0	0	0	0
7. Profit/Loss after tax (5-6)	109856	173619	110937	144875	28673	141130
8. Other comprehensive income						
a) Items that will not be reclassified to profit and loss (net of tax)	0	0	0	0	0	0
Other comprehensive income	0	0	0	0	0	0
9. Total other comprehensive income for the period (7+8)	109856	173619	110937	144875	28673	141130
10. Paid up Equity Share-capital (Face value of Rs.10/- per share)	9623000	9623000	9623000	9623000	9623000	9623000
13. Earnings per equity share (not annualised)						
Basic (Rs.)	-	-	-	-	-	0.15
Diluted (Rs.)	-	-	-	-	-	0.15

Notes to the Standalone Financial Results

- The Statutory Auditors of the Company have carried out the Limited Review of the unaudited standalone financial results for the quarter ended December 31, 2017, in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and approved by the Board of Directors at their meeting held on 18.01.2018
- The Company has adopted Indian Accounting Standards ("Ind AS") from April 01, 2017 and the Standalone Financial Results have been prepared in accordance with recognition and measurement principal of Indian Accounting Standards ("Ind AS") as prescribed under the Companies (Indian Accounting Standards) Rules, 2015, as specified in section 133 of the Companies Act, 2013.
- The figures for the previous quarter(s) have been regrouped/rearranged, wherever necessary.
- No investors' complaints were pending at the end of the quarter.

Place : Mumbai  
Date : 18.01.2018



For Dhruv Estates Limited

Sanjay Kanungo  
Managing Director