

# DHRUVA CAPITAL SERVICES LTD.

REGD. OFF. : 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR -313001

## PART I Statement of Standalone Unaudited Financial Results (Reviewed) for the Qtr. Ended 30/06/2015 (Rs. In Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			YR. ENDED
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
	REFER NOTES BELOW	UNAUD.	UNAUD.	UNAUD.	AUDITED
1	INCOME FROM OPERATIONS (a) INCOME FROM OPER. (b) OTHER OPERATING INCOME	4.54	4.50	4.69	18.29
2	<b>TOTAL INCOME FROM OPERATIONS (a) + (b)</b>	1.11	1.36	0.66	8.73
	EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES (b) DEPRECIATION & AMORTISATION EXPENSES (c) OTHER EXPENSES	5.65	5.86	5.35	27.02
	<b>TOTAL EXPENSES (a) + (b) + (c)</b>	2.52	2.22	2.19	8.90
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. COST & EXCEPTIONAL ITEMS	1.09	1.25	1.04	4.36
4	OTHER INCOME	1.34	1.36	1.43	4.80
5	PROFIT FR. ORD. ACT. BEFORE FIN. COST & EXCEP. ITEMS	4.95	4.83	4.66	18.06
6	FINANCE COSTS	0.70	1.03	0.69	8.96
7	PROFIT FR. ORD. ACT. AFTER FIN. COSTS BUT BEFORE EXCEP. ITEMS	0.00	0.00	4.54	0.00
8	EXCEPTIONAL ITEMS	0.70	1.03	5.23	8.96
9	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	0.41	0.44	0.52	1.91
10	TAX EXPENSES (NET)	0.29	0.59	4.71	7.05
11	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.00	0.00	0.00	0.00
12	EXTRAORDINARY ITEMS (NET OF TAX EXPENSES)	0.29	0.59	4.71	1.78
13	<b>NET PROFIT FOR THE PERIOD</b>	0.00	0.00	0.00	0.00
14	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS. 10/-)	0.29	0.59	4.71	5.27
15	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	326.17	326.17	326.17	326.17
16	EARNING PER SHARE (BASIC & DIL., BEFORE & AFTER EXT. ORD. ITEMS, OF RS. 10/-EACH, NOT ANNUALISED)	109.55	109.55	104.71	109.55
		0.01	0.02	0.14	0.16

### PART II

A. 1 PUBLIC SHAREHOLDING		NO. OF SHARES	1060900	1060900	1060900	1060900	
2	PROMOTER & PROMOTER GROUP SHAREHOLDING	PERCENTAGE OF SHARE HOLDING	32.53%	32.53%	32.53%	32.53%	
	PLEGDED / ENCUMBERED	NO. OF SHARES	0	0	0	0	
	% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)		0	0	0	0	
	% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)		0	0	0	0	
	NON - ENCUMBERED	NO. OF SHARES	2200800	2200800	2200800	2200800	
	% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)		100%	100%	100%	100%	
	% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)		67.47%	67.47%	67.47%	67.47%	
B. INVESTOR COMPLAINTS FOR QUARTER ENDED 30.06.2015		OPENING	NIL	RECEIVED	0	DISPOSED	0
		UNRESOLVED	NIL				

Statement of Assets & Liabilities (Rs. In Lacs)		30.06.2015	30.06.2014
<b>A. EQUITY AND LIABILITIES</b>			
1	Shareholders' funds		
(a)	Share capital	326.17	326.17
(b)	Reserves and surplus	109.55	103.38
(c)	Profit during the period	0.29	4.71
	Sub-total - Shareholders' funds	436.01	434.26
2	Non-current liabilities		
(a)	Long-term borrowings	20.89	25.10
(b)	Deferred tax liabilities (net)	4.44	4.46
(c)	Long-term provisions	24.34	25.28
	Sub-total - Non-current liabilities	49.67	54.84
3	Current liabilities		
(a)	Short-term borrowings	2.85	1.02
(b)	Trade payables	0.57	0.42
(c)	Other current liabilities	3.72	2.69
	Sub-total - Current liabilities	7.14	4.13
	<b>TOTAL - EQUITY AND LIABILITIES</b>	492.82	493.23
<b>B. ASSETS</b>			
1	Non-current assets		
(a)	Fixed assets	36.36	39.88
(b)	Non-current investments	246.26	246.26
(c)	Long-term loans and advances	24.03	24.03
	Sub-total - Non-current assets	306.65	310.17
2	Current assets		
(a)	Cash and cash equivalents	87.69	0.53
(b)	Short-term loans and advances	98.48	182.53
	Sub-total - Current assets	186.17	183.06
	<b>TOTAL - ASSETS</b>	492.82	493.23

### NOTES :

\*\* SEGMENT REPORTING AS DEFINED IN AS - 17 IS NOT APPLICABLE ON OUR COMPANY.

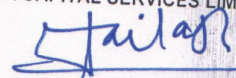
\*\* PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER REQUIRED.

\*\* THE ABOVE UNAUDITED RESULTS HAVE BEEN REVIEWED BY AUDIT COMMITTEE & APPROVED AT THE MEETING OF BOARD OF DIRECTORS OF CO. HELD ON 11.08.2015.

\*\* THE BOARD HAS NOT PROPOSED ANY DIVIDEND.

\*\* PROVISION OF TAXATION IS MADE ON 31ST MARCH EVERY YEAR FOR FULL FINANCIAL YEAR.

FOR DHRUVA CAPITAL SERVICES LIMITED



PLACE : UDAIPUR  
DATED : 11TH AUG. 2015

(KAILASH KARNAWAT)  
MANAGING DIRECTOR