DHRUVA CAPITAL SERVICES LTD. REGD. OFF.: 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR -313001

	NO.	T I Statement of Standalone Ur	ICULARS			7		0/00/2015 (Rs	i. In Lacs)				
1	NO.					00.00	QUARTER EN	NDED	YR. ENDE				
+	1	REFER NO	OTES BELOW		-	30.06.201		5 30.06.2014	31.03.201				
	'	INCOME FROM OPERATIONS		E FROM OPER.	-	UNAUD.	UNAUD.	UNAUD.	AUDITED				
			(L) OTHER	DEBATING INCO.	_	4.54	4.50	4.69	18.29				
1		TOTAL INCOME FROM OPERATIONS (a) + (b)			ME	1.11	1.36	0.66					
	2	2 EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES		TIT EVEN		5.65	5.86	5.35	8.73				
		(b) DEPRECIA	TION & AMOUNT	TISATION EXPENSE		2.52	2.22	2.19	27.02				
			TION & AMORT	ISATION EXPENSE	ES	1.09	1.25	1.04	8.90				
		TOTAL EXPENSES (a) + (b) + (c)	(C	OTHER EXPENSE	ES	1.34	1.36		4.36				
	3	PROFIT FR. OP. BEFORE OTH INCOM	IT TILL 0.00			4.95	4.83	1.43	4.80				
1	4	OTHER INCOME	E, FIN. COST & E	XCEPTIONAL ITEMS		0.70	1.03	4.66	18.06				
	5	PROFIT FR. ORD. ACT. BEFORE F	IN COOT & TWO			0.00	0.00	0.69	8.96				
1	6	FINANCE COSTS	IN. COST & EXC	CEP. ITEMS		0.70	1.03	4.54	0.00				
	7	PROFIT FR. ORD. ACT. AFTER FIN. CO EXCEPTIONAL ITEMS	070 5			0.41	0.44	5.23	8.96				
	8	EXCEPTIONAL ITEMS	S IS BUT BEFOR	E EXCEP. ITEMS		0.29	0.59	0.52	1.91				
	9	PROFIT FROM ORDINARY ACTIVIT		- N		0.00		4.71	7.05				
	10	TAX EXPENSES (NET)	IES BEFORE TA	AX (7+8)		0.29	0.00	0.00	0.00				
						0.00	0.59	4.71	7.05				
	12	NET PROFIT FROM ORDINARY AC	TIVITIES AFTER	R TAX (9-10)	11	0.29	0.00	0.00	1.78				
		EXTRAORDINARY ITEMS (NET OF NET PROFIT FOR THE PERIOD	TAX EXPENSES	3)		0.29	0.59	4.71	5.27				
							0.00	0.00	0.00				
	5 1	PAID UP EQUITY SHARE CAPITAL (RESERVES EXCLUDING BEYALLIA	FACE VALUE R	S. 10/-)		0.29	0.59	4.71	5.27				
						326.17	326.17	326.17	326.17				
1						105 -							
1						109.55	109.55	104.71	109.55				
	10	ORD. ITEMS, OF RS. 10/-EACH, NOT	ANNUALISED	TEN EXT.					100.00				
	RI		The leading of			0.01	0.02	0.14	0.16				
A.	1 P	UBLIC SHAREHOLDING	1/2						0.10				
			NO. OI	SHARES		1060900	1060900	10000	4 (2) 1				
	2 P	ROMOTER & PROMOTER GROUP	RCENTAGE OF	SHARE HOLDING		32.53%	1000900	1060900	1060900				
	P	LEDGED / ENCUMBERED	SHAREHOLDIN	G		02.0070	32.53%	32.53%	32.53%				
	1					0							
		% OF SHARES (AS A % OF TOTA % OF SHARES (AS A % OF TO	I HOLDING OF -			0	0	0	0				
	N	% OF SHARES (AS A % OF TO	TAL SHARE CAP	ITAL OF COMPANY			0	0	0				
	1.4	ON - ENCUMBERED	NO. OF	SHARES		0	0	0	0				
		% OF SHARES (AS A % OF TOTA % OF SHARES (AS A % OF TO	I HOLDING OF -		4	2200800	2200800	2200800	2200800				
B.		% OF SHARES (AS A % OF TO	TAL SHARE CAP	ITAL OF COMPANIO	1	100%	100%	100%	100%				
<u>.</u>	1	INVESTOR COMPLAINTS FOR C	UARTER ENDE	D 30.06.2015		67.47%	67.47%	67.47%	67.47%				
_						PENING	RECEIVED	DISPOSED U	NRESOLVED				
	Sta	tement of Assets & Liabilities	/De la			NIL	0	0	NIL				
A	EC	ZULLY AND LIABILITIES	30.06.2015	Lacs)	N	OTES:							
1			30.00.2015	30.06.2014					10.7期制制				
	Sh	areholders' funds				OMENIE	0000	D==	. L. all				
(a) Sh	areholders' funds are capital	220.47	*	* SE	GIVIENT RE	PORTING AS		* SEGMENT REPORTING AS DEFINED IN AS - 17 IS NOT APPLICABLE ON OUR COMPANY.				
(a (b) Sh) Re	areholders' funds are capital serves and surplus	326.17		* SE	NOT APPLIC	ABLE ON OU	DEFINED IN	AS - 17				
(a (b) Sh) Re	areholders' funds are capital serves and surplus offit during the period	109.55	326.17 103.38	'* SE	NOT APPLIC	ABLE ON OU	R COMPANY.	AS - 17				
(a (b (c) Sh Re) Pro	areholders' funds are capital serves and surplus offit during the period Sub-total - Shareholders' funds	109.55	103.38	101	VOT AFFLIC	ABLE ON OU	R COMPANY.	5.2				
(a (b (c) Sh) Re) Pro	areholders' funds are capital serves and surplus offit during the period Sub-total - Shareholders' funds	109.55	103.38	101	VOT AFFLIC	ABLE ON OU	R COMPANY.	5.2				
(a (b (c 2 (a)) Sh Re) Pro No Lor	areholders' funds are capital serves and surplus serves and surplus stit during the period Sub-total - Shareholders' funds n-current liabilities 19-term borrowings	109.55 0.29 436.01	103.38	* PRE	EVIOUS PE	RIOD FIGURE	R COMPANY.	5.6 2/11/7				
(a (b) (c) 2 (a) (b)	Sh Sh Re Pro No Lor	areholders' funds are capital serves and surplus stift during the period Sub-total - Shareholders' funds n-current liabilities 1g-term borrowings erred tax liabilities (not)	109.55 0.29 436.01 20.89	103.38	* PRE	EVIOUS PE	RIOD FIGURE	R COMPANY.	5.6 2/11/7				
(a (b) (c 2 (a) (b)	Sh Sh Re Pro No Lor	areholders' funds are capital serves and surplus stift during the period Sub-total - Shareholders' funds n-current liabilities 1g-term borrowings erred tax liabilities (not)	109.55 0.29 436.01 20.89 4.44	103.38 4.71 434.26 ** 25.10 4.46	* PRE	EVIOUS PE	RIOD FIGURE	R COMPANY.	5.6 2/11/7				
(a (b) (c) 2 (a) (b)	Sh Sh Re Pro No Lor	areholders' funds are capital serves and surplus stift during the period Sub-total - Shareholders' funds n-current liabilities g-term borrowings erred tax liabilities (net) g-term provisions	109.55 0.29 436.01 20.89 4.44 24.34	103.38 4.71 434.26 ** 25.10 4.46	* PRE	EVIOUS PE JPED / REA	RIOD FIGURE	R COMPANY. ES HAVE BEE! HEREVER REC	N REG- DUIRED.				
(a) (b) (c) (c) (d)	No Lor	areholders' funds are capital serves and surplus spit during the period Sub-total - Shareholders' funds n-current liabilities geterm borrowings erred tax liabilities (net) g-term provisions Sub-total - Non-current liabilities	109.55 0.29 436.01 20.89 4.44	103.38 4.71 434.26 ** 25.10 4.46 25.28 **	* PRE	EVIOUS PE UPED / REA	RIOD FIGURE RRANGED WI	R COMPANY. ES HAVE BEEL HEREVER REC	N REG - RUIRED.				
(a (b) (c) (c) (d) (c)	No Lor Cur	areholders' funds are capital serves and surplus spifit during the period Sub-total - Shareholders' funds n-current liabilities ng-term borrowings erred tax liabilities (net) g-term provisions Sub-total - Non-current liabilities rent liabilities	109.55 0.29 436.01 20.89 4.44 24.34 49.67	103.38 4.71 434.26 ** 25.10 4.46	* PRE ROI	EVIOUS PE UPED / REA E ABOVE L	RIOD FIGURE RRANGED WI	ES HAVE BEEI HEREVER REG	N REG - RUIRED.				
(a) (b) (c) (c) (d) (a)	No Lor Def Lon Cur Sho	areholders' funds are capital are capital serves and surplus offit during the period Sub-total - Shareholders' funds n-current liabilities ng-term borrowings erred tax liabilities (net) g-term provisions Sub-total - Non-current liabilities rent liabilities rent liabilities rt-term borrowings	109.55 0.29 436.01 20.89 4.44 24.34	103.38 4.71 434.26 ** 25.10 4.46 25.28 ** 54.84	* PRE ROI THE REV	EVIOUS PE JPED / REA ABOVE L IEWED BY	RIOD FIGURE RRANGED WI INAUDITED R AUDIT COM	ES HAVE BEEI HEREVER REG	N REG - RUIRED.				
(a) (b) (c) (a) (b) (c) (a) (a) (b) (c)	No Def Lon Cur Sho Trac	areholders' funds are capital are capital serves and surplus offit during the period Sub-total - Shareholders' funds n-current liabilities geterm borrowings erred tax liabilities (net) geterm provisions Sub-total - Non-current liabilities irent liabilities rent liabilities reterm borrowings de payables	109.55 0.29 436.01 20.89 4.44 24.34 49.67	103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02	* PRE ROI THE REV	EVIOUS PE UPED / REA E ABOVE L	RIOD FIGURE RRANGED WI INAUDITED R AUDIT COM	R COMPANY. ES HAVE BEEL HEREVER REC	N REG - RUIRED.				
(a (b) (c) 2 (a) (b) (c) 3 (a) (b)	No Def Lon Cur Sho Trac	areholders' funds are capital are capital are capital serves and surplus offit during the period Sub-total - Shareholders' funds n-current liabilities geterm borrowings erred tax liabilities (net) geterm provisions Sub-total - Non-current liabilities irent liabilities rent liabilities are payables er current liabilities er current liabilities	109.55 0.29 436.01 20.89 4.44 24.34 49.67 2.85	103.38 4.71 434.26 ** 25.10 4.46 25.28 ** 54.84 1.02 0.42	* PRE ROI THE REV	EVIOUS PE JPED / REA ABOVE L IEWED BY	RIOD FIGURE RRANGED WI INAUDITED R AUDIT COM	ES HAVE BEEI HEREVER REG	N REG - RUIRED.				
(a) (b) (c) (a) (b) (c)	No Lor Def Lon Cur Sho Trac Othe	areholders' funds are capital are capital are capital serves and surplus offit during the period Sub-total - Shareholders' funds n-current liabilities geterm borrowings ferred tax liabilities (net) geterm provisions Sub-total - Non-current liabilities rent liabilities retterm borrowings de payables er current liabilities Sub-total - Current liabilities Sub-total - Current liabilities	109.55 0.29 436.01 20.89 4.44 24.34 49.67 2.85 0.57	103.38 4.71 434.26 *** 25.10 4.46 25.28 ** 54.84 1.02 0.42 2.69	* PRE ROI THE REV AT T CO.	EVIOUS PE JPED / REA E ABOVE L I'IEWED BY THE MEETIN HELD ON 1	RIOD FIGURE RRANGED WI INAUDITED R AUDIT CON IG OF BOARD 1.08.2015.	ES HAVE BEE! HEREVER REC RESULTS HAV MMITTEE & AF OF DIRECTOR	N REG - QUIRED. E BEEN PPROVED RS OF				
(a) (b) (c) (a) (b) (c)	No Lor Def Lon Trac Othe	areholders' funds are capital are capital serves and surplus offit during the period Sub-total - Shareholders' funds n-current liabilities geterm borrowings erred tax liabilities (net) geterm provisions Sub-total - Non-current liabilities rent liabilities reterm borrowings de payables er current liabilities Sub-total - Current liabilities AL - EQUITY AND LIABILITIES	109.55 0.29 436.01 20.89 4.44 24.34 49.67 2.85 0.57 3.72	103.38 4.71 434.26 *** 25.10 4.46 25.28 ** 54.84 1.02 0.42 2.69 4.13 ***	* PRE ROI THE REV AT T CO.	EVIOUS PE JPED / REA E ABOVE L I'IEWED BY THE MEETIN HELD ON 1	RIOD FIGURE RRANGED WI INAUDITED R AUDIT CON IG OF BOARD 1.08.2015.	ES HAVE BEE! HEREVER REC RESULTS HAV MMITTEE & AF OF DIRECTOR	N REG - QUIRED. E BEEN PPROVED RS OF				
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(a (b) (c) 2 (a) (b) (c) 3 (a) (b) (c) (c) a) b) c)	No Current Non- Non- Non- Non- Non- Non- Non- Non-	areholders' funds are capital are capital are capital are capital serves and surplus offit during the period Sub-total - Shareholders' funds n-current liabilities ag-term borrowings ferred tax liabilities (net) ag-term provisions Sub-total - Non-current liabilities rent liabilities rent liabilities ret-term borrowings de payables are current liabilities Sub-total - Current liabilities AL - EQUITY AND LIABILITIES ETS -current assets d assets current investments -term loans and advances Sub-total - Non-current assets ent assets	109.55 0.29 436.01 20.89 4.44 24.34 49.67 2.85 0.57 3.72 7.14 492.82	103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	* PRE ROU	EVIOUS PE JPED / REA ABOVE L JEWED BY HE MEETIN HELD ON 11 BOARD HA:	RIOD FIGURE RRANGED WILL FINAL IS REPULL FINAL	ES HAVE BEEI HEREVER REG ESULTS HAV MMITTEE & AF OF DIRECTOR DSED ANY DIVI	N REG - DUIRED. E BEEN PPROVED RS OF DEND.				
(a (b) (c) 2 (a) (b) (c) 3 (a) (b) (c) (c) (a) (b) (c)	No Curro Cash	areholders' funds are capital are capital are capital are capital serves and surplus offit during the period Sub-total - Shareholders' funds n-current liabilities ag-term borrowings ferred tax liabilities (net) ag-term provisions Sub-total - Non-current liabilities rent liabilities rent liabilities ret-term borrowings de payables are current liabilities Sub-total - Current liabilities AL - EQUITY AND LIABILITIES ETS -current assets d assets current investments -term loans and advances Sub-total - Non-current assets ent assets and cash equivalents	109.55 0.29 436.01 20.89 4.44 24.34 49.67 2.85 0.57 3.72 7.14 492.82 36.36 246.26 24.03 306.65	103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	* PRE ROU	EVIOUS PE JPED / REA ABOVE L JEWED BY HE MEETIN HELD ON 11 BOARD HA:	RIOD FIGURE RRANGED WILL FINAL IS REPULL FINAL	ES HAVE BEE HEREVER REC RESULTS HAV MMITTEE & AF OF DIRECTOR	N REG - DUIRED. E BEEN PPROVED RS OF DEND.				
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(a (b) (c) 2 (a) (b) (c) 3 (a) (b) (c) (a) (b) (c)	No Curro Cash	areholders' funds are capital are capital are capital are capital serves and surplus offit during the period Sub-total - Shareholders' funds n-current liabilities ag-term borrowings ferred tax liabilities (net) ag-term provisions Sub-total - Non-current liabilities rent liabilities rent liabilities ret-term borrowings de payables are current liabilities Sub-total - Current liabilities AL - EQUITY AND LIABILITIES ETS -current assets d assets current investments -term loans and advances Sub-total - Non-current assets ent assets and cash equivalents	109.55 0.29 436.01 20.89 4.44 24.34 49.67 2.85 0.57 3.72 7.14 492.82 36.36 246.26 24.03 306.65	103.38 4.71 434.26 ** 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 ** 493.23 ** 39.88 246.26 24.03 310.17 0.53 182.53	* PRE ROU THE REV AT T CO.	EVIOUS PE JPED / REA ABOVE L JEWED BY HE MEETIN HELD ON 11 BOARD HA:	RIOD FIGURE RRANGED WILL AUDIT COM AUDIT COM IS OF BOARD 1.08.2015. S NOT PROPORTION IS IS FULL FINANCE FULL FINANCE CAPILL COMPANY CAPILL C	ES HAVE BEEI HEREVER REG ESULTS HAV MMITTEE & AF OF DIRECTOR DSED ANY DIVI	N REG- DUIRED. E BEEN PPROVED RS OF DEND. T MARCH.				