

DHURVA 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 31/12/2013. (Rs. In Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YR. ENDED
		31.12.13	30.09.13	31.12.12	31.12.13	31.12.12	31.03.2013
	REFER NOTES BELOW	UNAUD.	UNAUD.	UNAUD.	UNAUD.	UNAUD.	AUDITED
1	INCOME FROM OPERATIONS (a) INCOME FROM OPER. (b) OTHER OPERATING INCOME	4.59	4.57	3.16	12.64	9.47	12.66
	TOTAL INCOME FROM OPERATIONS (a) + (b)	5.45	5.61	5.35	17.06	15.48	31.37
2	EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES (b) DEPRECIATION & AMORTISATION EXPENSES (c) OTHER EXPENSES	2.27	2.44	2.47	7.15	7.18	9.53
	TOTAL EXPENSES (a) + (b) + (c)	3.85	3.81	3.35	11.13	10.00	17.46
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. COST & EXCEPTIONAL ITEM	1.60	1.80	2.00	5.93	5.48	13.91
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
5	PROFIT FR. ORD. ACT. BEFORE FIN. COST & EXCEP. ITEMS	1.60	1.80	2.00	5.93	5.48	13.91
6	FINANCE COSTS	0.57	0.61	0.20	1.44	0.57	0.74
7	PROFIT FR. ORD. ACT. AFTER FIN. COSTS BUT BEFORE EXCEP. ITEMS	1.03	1.19	1.80	4.49	4.91	13.17
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	1.03	1.19	1.80	4.49	4.91	13.17
10	TAX EXPENSES (NET)	0.00	0.00	0.00	0.00	0.00	2.39
11	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1.03	1.19	1.80	4.49	4.91	10.78
12	EXTRAORDINARY ITEMS (NET OF TAX EXPENSES)	0.00	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT FOR THE PERIOD	1.03	1.19	1.80	4.49	4.91	10.78
14	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS. 10/-)	326.17	326.17	326.17	326.17	326.17	326.17
15	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	100.40	100.40	89.62	100.40	89.62	100.40
16	EARNING PER SHARE (BASIC & DIL., BEFORE & AFTER EXT. ORD. ITEMS, OF RS. 10/-EACH, NOT ANNUALISED)	0.03	0.04	0.06	0.14	0.15	0.33

PART II		1060900	1060900	1060900	1060900	1060900	1060900
A.	PUBLIC SHAREHOLDING	32.53%	32.53%	32.53%	32.53%	32.53%	32.53%
2	PROMOTER & PROMOTER GROUP SHAREHOLDING	0	0	0	0	0	0
	PLEGDED / ENCUMBERED	0	0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)	0	0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	2200800	2200800	2200800	2200800	2200800	2200800
	NON - ENCUMBERED	100%	100%	100%	100%	100%	100%
	% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)	67.47%	67.47%	67.47%	67.47%	67.47%	67.47%
	% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)						
B.	INVESTOR COMPLAINTS FOR QUARTER ENDED 31.12.2013				OPENING	UNRESOLVED	
					NIL	NIL	

Statement of Assets & Liabilities		(Rs. In Lacs)	
A	EQUITY AND LIABILITIES	31.12.2013	31.12.2012
1	Shareholders' funds	326.17	326.17
(a)	Share capital	100.39	89.62
(b)	Reserves and surplus	4.49	4.91
(c)	Profit during the period		
	Sub-total - Shareholders' funds	431.05	420.70
2	Non-current liabilities	27.32	5.02
(a)	Long-term borrowings	3.77	3.77
(b)	Deferred tax liabilities (net)	24.40	35.24
(c)	Long-term provisions		
	Sub-total - Non-current liabilities	55.49	44.03
3	Current liabilities	0.83	13.03
(a)	Short-term borrowings	3.27	3.67
(b)	Trade payables	2.77	1.94
(c)	Other current liabilities		
	Sub-total - Current liabilities	6.87	18.64
	TOTAL - EQUITY AND LIABILITIES	493.41	483.37
B	ASSETS		
1	Non-current assets	43.08	13.64
(a)	Fixed assets	245.21	245.21
(b)	Non-current investments	23.98	34.45
(c)	Long-term loans and advances		
	Sub-total - Non-current assets	312.27	293.30
2	Current assets	1.15	52.85
(a)	Cash and cash equivalents	179.99	137.22
(b)	Short-term loans and advances		
	Sub-total - Current assets	181.14	190.07
	TOTAL - ASSETS	493.41	483.37

NOTES :

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

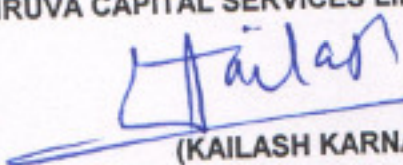
** PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER REQUIRED.

** THE ABOVE AUDITED RESULTS HAVE BEEN REVIEWED BY AUDIT COMMITTEE & APPROVED AT THE MEETING OF BOARD OF DIRECTORS OF CO. HELD ON 12.02.2014.

** THE BOARD HAS NOT PROPOSED ANY DIVIDEND.

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

FOR DHURVA CAPITAL SERVICES LIMITED


 (KAILASH KARNAWAT)
 MANAGING DIRECTOR

PLACE : UDAIPUR
DATED : 12TH FEB.' 2014