



DCSL/2017-18/24

Dated : 09-11-2017

The Secretary,
Department of Corporate Services,
Bombay Stock Exchange Ltd.,
MUMBAI - 400 001

Sub.:- Unaudited Financial Results for the quarter ended on 30.09.2017.

Dear Sir,

With reference to the above subject, attached please find herewith the Standalone Unaudited Financial Results (Reviewed) of our Company for the quarter & half year ended on 30th September, 2017.

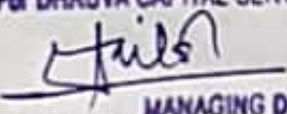
These results have been reviewed & recommended by the Audit Committee and taken on record by the Board of Directors at their respective meetings held today, i.e. on 9th November, 2017.

Limited Review Report of these results, given by the Auditor's of our Company is also attached herewith.

These are for your kind information & records.

Thanking you.

Yours truly,
For Dhruva Capital Services Ltd.
For DHRUVA CAPITAL SERVICES LTD.


MANAGING DIRECTOR
(Kailash Karnawat)
Managing Director

Attached : As above.



DHRUVA CAPITAL SERVICES LTD.

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

Statement of Standalone Unaudited Financial Results (Reviewed) for the Quarter Ended 30/09/2017

PART I		(Rs. In Lacs)					
		QUARTER ENDED			6 MONTHS ENDED		YR. END
PARTICULARS		30.09.17	30.06.17	30.09.16	30.09.17	30.09.16	31.03.17
		UNAUD.	UNAUD.	UNAUD.	UNAUD.	UNAUD.	AUDITED
1	Revenue from operations	5.51	5.40	6.08	10.91	11.27	22.15
2	Other income	1.19	0.99	0.59	2.18	1.18	2.68
3	Total Revenue (I+II)	6.70	6.39	6.67	13.09	12.45	24.83
4	Expenses						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in -Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Change in inventories of finished goods, work in progress & stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	2.49	2.49	2.49	4.98	4.98	9.96
	Finance costs	0.12	0.16	0.26	0.28	0.55	0.97
	Depreciation amd amortization exp.	1.07	1.07	1.07	2.14	2.15	4.30
	Other expenses	1.22	1.08	1.26	2.30	2.16	4.62
	Total Expenses	4.90	4.80	5.08	9.70	9.84	19.85
5	Profit before exceptional and extraordinary items and tax (III-VI)	1.80	1.59	1.59	3.39	2.61	4.98
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before extraordinary items and tax (V-VI)	1.80	1.59	1.59	3.39	2.61	4.98
8	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (VII-VIII)	1.80	1.59	1.59	3.39	2.61	4.98
10	Tax expense						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	1.90
	(2) Prior period tax	0.00	0.00	0.00	0.00	0.00	0.00
	(3) Deferred tax	0.00	0.00	0.00	0.00	0.00	-0.35
11	Profit (Loss) for the period from continuing operation (VII-VIII)	1.80	1.59	1.59	3.39	2.61	3.43
12	Profit / (Loss) from discontinuing operation	0.00	0.00	0.00	0.00	0.00	0.00
13	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
14	Profit / (Loss) from Discontinuing operation (after tax) (XI-XIV)	0.00	0.00	0.00	0.00	0.00	0.00
15	Profit (Loss) for the period (XI-XIV)	1.80	1.59	1.59	3.39	2.61	3.43
16	Earnings per equity share						
	(1) Basic	0.06	0.05	0.05	0.10	0.08	0.11
	(2) Diluted	0.06	0.05	0.05	0.10	0.08	0.11

For DHRUVA CAPITAL SERVICES LTD.

(Signature)
MANAGING DIRECTOR

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DHRUVA CAPITAL SERVICES LTD.

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

Statement of Standalone Unaudited Financial Results (Reviewed) for the Quarter Ended 30/09/2017

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PART II

A								
1	PUBLIC SHAREHOLDING	NO. OF SHARES	1060900	1060900	1060900	1060900	1060900	1060900
		PERCENTAGE OF SHARE HOLDING	32.53%	32.53%	32.53%	32.53%	32.53%	32.53%
2	PROMOTER & PROMOTER GROUP SHAREHOLDING							
	PLEGDED / ENCUMBERED	NO. OF SHARES	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)	0	0	0	0	0	0
	NON - ENCUMBERED	NO. OF SHARES	2200800	2200800	2200800	2200800	2200800	2200800
		% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)	100%	100%	100%	100%	100%	100%
		% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	67.47%	67.47%	67.47%	67.47%	67.47%	67.47%
B. INVESTOR COMPLAINTS FOR QUARTER ENDED 30.09.2017			OPENING	RECEIVED	TOTAL	DISPOSED	UNRESOLVED	
			NIL	2	2	2		NIL

Statement of Assets & Liabilities (Rs. In Lacs)

PARTICULARS	PERIOD ENDED	
	30.09.17	31.03.17
	UNAUD.	AUD.
I EQUITY AND LIABILITIES		
1 Shareholders funds		
(a) Share capital	326.17	326.17
(b) Reserves and surplus	119.18	115.79
© Money received agst. share warrants	0.00	0.00
2 Share App. money pending allotment	0.00	0.00
3 Non-current liabilities		
(a) Long -term borrowings	7.80	10.51
(b) Deferred tax liabilities (Net)	3.87	3.87
© Other Long term liabilities	0.00	0.00
(d) Long-term Provisions	23.02	22.65
4 Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	10.59	10.87
(c) Other current liabilities	0.16	0.17
(d) Short-term provisions	0.36	2.15
TOTAL - EQUITY & LIABILITIES	491.15	492.18
II ASSETS		
1 Non-current assets		
(a) Fixed asstes		
(i) Tangible asstes	24.99	27.14
(ii) Intangible asstes	0.00	0.00
(iii) Capital works-in-progress	0.00	0.00
(iv) Intangible Assets under develop.	0.00	0.00
(b) Non-current investments	246.26	246.26
© Deferred tax assets (net)	0.00	0.00
(d) Long term loans and advances	22.31	22.31
(e) Other non-current assets	0.00	0.00
2 Current assets		
(a) Current investment	0.00	0.00
(b) inventories	0.00	0.00
© Trade receivables	0.00	0.00
(d) Cash and cash equivalents	0.72	1.17
(e) Short-term loans advances	196.87	195.30
(f) Other current assets	0.00	0.00
TOTAL - ASSETS	491.15	492.18

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 QUARTERLY FINANCIAL RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE & APPROVED BY THE BOARD OF DIRECTORS AT THEIR RESPECTIVE MEETINGS HELD ON 09.11.2017.

** 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 : 9TH NOVEMBER 2017

(KAILASH KARNAWAT)
MANAGING DIRECTOR

For DHRUVA CAPITAL SERVICES LTD.

MANAGING DIRECTOR



B.L. Pagaria B.Com., LL.B., FCA
Dinesh Pagaria B.Com. (Hons.), FCA, FCS
Chitranjan Pagaria B.Com., FCA
Anand Pagaria B.Com., LL.B., FCA

B-4, Babu Bazar, Udaipur-313 001 (Raj.) India
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E-mail : pagariaca@yahoo.in

Limited Review Report

Review Report to:

The Board of Directors,
Dhruva Capital Services Ltd.
Udaipur (Raj.)

We have reviewed the accompanying statement of unaudited financial results of DHRUVA CAPITAL SERVICES LIMITED for the quarter and half year ended 30th Sept., 2017 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (Note 1) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Udaipur
Date : 09th Nov., 2017

For B.L. Pagaria & Co.
Chartered Accountants

FRN : 01821C

Chitranjan Pagaria
(Chitranjan Pagaria)

Partner

M. No.: 078977

