



Date:-02/01/2018,

To,
Department of Corporate Relations,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001.

Kind attention: Mr. Rakesh Parekh – Special Assistant Listing Compliance

Re: - Discrepancies in Financial Result for the half year ended September 2017.

Dear Mr. Parekh,

Reference to the trail email communication dated 01/01/2018; request you to kindly find attached the rectification of the discrepancies in the financial results as per Schedule III of Companies Act, 2013 (Division I) for the half year ended on September, 2017.

Further, the company being primarily engaged in "NBFC" activities (Non Banking Financial Company) already complies with the Companies (Accounting Standards) Rules, 2006.

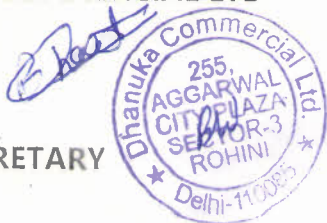
As directed the same shall be uploaded on the BSE Listing Centre (Compliance Module) also.

The company shall be duty bound to comply with any other directions as and when issued by your good self office.

This is for your information and records.

Thanking you
Yours faithfully

For DHANUKA COMMERCIAL LTD



COMPANY SECRETARY

Bharat Narula

Encl- 1. Financial Results for the half-year ended on 30/09/2017.

Dhanuka Commercial Ltd.

CIN No. L30007DL1994PLC260191

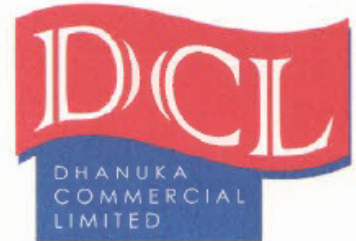
XXXXXXXXXXXX Near Shiva Market, Pitambara

XXXXXXXXXXXX Ph 011-45132171

XXXXXXXXXXXX dhanukacommercialtd@gmail.com

255, Aggarwal City Plaza, Manglam Place,
Sector-3, Rohini, Delhi-110085

www.dhanukacommercial.com



DHANUKA COMMERCIAL LIMITED

CIN : L30007DL1994PLC260191

REG. OFFICE : 255 ,AGGARWAL CITY PLAZA,MANGLAM PLACE,SECTOR-3 ,ROHINI ,DELHI-110085

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2017

PARTICULARS		HALF YEAR ENDED		YEAR ENDED
		30.09.2017	30.09.2016	31.03.2017
		UN-AUDITED	UN-AUDITED	AUDITED
I	Revenue from Operations	10.62	72.74	94.39
II	Other Income	0.83	0.50	0.51
III	Total Revenues	11.45	73.24	94.90
IV	EXPENSES			
	(a) Cost of raw materials consumed	-	-	-
	(b) Purchase of Stock in trade	10.80	36.48	36.48
	(c) Change in inventories of Stock in trade	(6.60)	(23.80)	(9.32)
	(d) Employee benefit Expense	33.08	15.60	39.82
	(e) Finance Costs	0.13	0.28	0.47
	(f) Depreciation and amortisation expense	3.71	3.62	7.43
	(i) Other Expenditure	16.17	8.98	29.78
	Total expenses	57.29	41.16	104.68
V	Profit/ (Loss) before Exceptional Items and Extraordinary Items and tax (III-IV)	(45.83)	32.08	(9.77)
VI	Exceptional Items	-	-	-
VII	Profit/(Loss) before Extraordinary Items and tax (V-VI)	(45.83)	32.08	(9.77)
VIII	Extraordinary Items	-	-	-
IX	Profit/(Loss) before tax (VII-VIII)	(45.83)	32.08	(9.77)
X	Tax Expense			
	a) Current Tax/Mat Tax	-	-	-
	b) Deffered Tax	(0.05)	(0.02)	0.02
	c) Prior Period tax Adjustment	-	-	0.36
XI	Profit/(Loss) For the period from continuing operations (IX-X)	(45.78)	32.10	(10.15)
XII	Profit/(Loss) from dis-continuing operations	-	-	-
XIII	Tax expenses of dis-continuing operations	-	-	-
XIV	Profit/(Loss) from dis-continuing operations(after tax) (XII-XIII)	-	-	-
XV	Profit/(Loss) for the Period (XI +XIV)	(45.78)	32.10	(10.15)
XVI	Paid-up Equity Share Capital(Face value of Rs.10/-)	1,674.35	1,674.35	1,674.35
XVII	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year			229.19
XVIII	Earnings per Share(before extraordinary items) of Rs.10/- each (not annualised)			
	(a)Basic	(0.27)	0.19	(0.06)
	(b)Diluted	(0.27)	0.19	(0.06)

For Dhanuka Commercial Ltd.

Sanjeev Mittal

Sanjeev Mittal
Chairman
(DIN : 00078563)

Place :Delhi
Date: 13/11/2017



Dhanuka Commercial Ltd.

CIN No. L30007DL1994PLC260191

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CIN : L30007DL1994PLC260191

REG. OFFICE : 255, AGGARWAL CITY PLAZA, MANGLAM PLACE, SECTOR-3, ROHINI, DELHI-110085

UN-AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017

(Rs. In lakhs)

PARTICULARS	As at 30th September, 2017	As at 31st March, 2017
	UN-AUDITED	AUDITED
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	1674.35	1674.35
(b) Reserves & Surplus	183.58	229.19
(c) Money received against share warrants	0.00	0.00
Sub-Total -Shareholders' Fund	1857.93	1903.54
2 Share Application Money Pending Allotment	0.00	0.00
3 Non-current liabilities		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.40	0.45
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-Total -Long Term Liabilities	0.40	0.45
4 Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables		
- Micro Enterprises and Small Enterprises	0.00	0.00
- Other	0.02	0.02
	0.02	0.02
(c) Other current liabilities	10.41	7.06
(d) Short-term provisions	3.86	4.04
Sub-Total -Current Liabilities	14.29	11.12
TOTAL EQUITY AND LIABILITIES	1872.62	1915.11
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	14.34	15.83
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Non-Current Investments	19.50	19.50
(c) Deferred tax assets (net)	0.00	0.00
(d) Long-term loans and advances	0.00	0.00
(e) Other non-current assets	6.66	8.88
Sub-Total -Non-Current Assets	40.50	44.21
2 Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	105.90	99.30
(c) Trade receivables	11.14	23.39
(d) Cash and cash equivalents	81.78	110.17
(e) Short-term loans and advances	1545.65	1616.56
(f) Other current assets	87.65	21.48
Sub-Total -Current Assets	1832.12	1870.90
TOTAL ASSETS	1872.62	1915.11

NOTES

- 1 The above financial results were reviewed by the audit Committee and approved by the Board of Directors at their respective meeting held on 13th November, 2017
- 2 The previous financial year/period figures have been regrouped/reclassified wherever necessary to confirm to current financial year and twelve months ended presentation.
- 3 The Company is mainly engaged in the NBFC activities, all other activities resolve around the main business of the Company and as such there is no separate reportable segment as specified in the AS-17 on Segment Reporting, notified by the Companies (Accounting Standards) Rules, 2006 as amended.
- 4 Tax Provisions will be made at the end of the Financial Year.
- 5 Limited Review report has been carried out by the auditors of the company on the stated results.
- 6 The position of Investor's complaints pursuant to Regulation-13(3) of SEBI (LODR) Regulation, 2015 for the half year ended September 30, 2017 is Opening-NIL, Received-NIL, Closing-NIL.



For Dhanuka Commercial Ltd.



Sanjeev Mittal
Chairman
(DIN : 00078563)

Place : Delhi
Date: 13/11/2017

Dhanuka Commercial Ltd.

CIN No. L30007DL1994PLC260191

XXXXXXXXXXXXXXXXXXXXXXX Market Risk XXXXXXXX

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