

Limited Review Report

The Board of Directors
M/s Dhanvantri Jeevan Rekha Ltd.
Meerut

We have reviewed the accompanying statement of unaudited financial results of M/s Dhanvantri

Jeevan Rekha Ltd. having its registered office at 1- Saket, Meerut for the quarter ended 30.06.2017. The statement is the responsibility of the Company's Management. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, Engagement 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 analytic procedures applied to financial data and thus provide 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 and other recognized accounting practices and policies



DHANVANTRI

JEEVAN REKHA LTD.

1, SAKET - MEERUT - 250 003 (U.P.) INDIA
 ☎ : 0121-2648151-52, 2651801 Fax : 2651803
 e-mail : dhanvantrihospital@gmail.com website : www.djrl.org.in
 CIN L85110UP1993PLC015458

REVIEWED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017
 PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (IND-AS)

(Fig in Lakhs except per share data)

		3-MONTHS ENDED ON 30.06.2017	3-MONTHS ENDED ON 31.03.2017	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2016	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2017
SL NO	PARTICULARS	REVIEWED	AUDITED	REVIEWED	AUDITED
1	a) Net Sales /Income from Operation	306	340	226	1,117
	b) Other Income	8	15	8	35
	Total Income (a+b)	314	355	234	1,152
2	Expenditure				
	a) increase/decrease in stock in trade	NA	NA	NA	NA
	b) Cost of materials consumed	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA
	d) Employee benefit expenses	67	48	54	216
	e) Finance costs	5	5	3	17
	f) Depreciation and amortisation expenses	13	10	8	37
	g) Other Expenditure	208	304	125	785
	h) Total Expenses	293	367	190	1,055
3	Profit from Operations before Exceptional items and tax (1-2)	21	(12)	44	97
4	Exceptional items				
5	Profit From operations after exceptional items and before tax(3-4)	21	(12)	44	97
6	Tax expenses				
	- Current Tax	NIL	NIL	NIL	27
	- Deferred Tax(Net of Reversal)	NIL	NIL	NIL	15
	- Total Tax Expense	-	-	-	42
7	Profit/Loss for the Period (5)-(6)	21	(12)	44	55
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	-	-	-	-
9	Total Comprehensive Income (After tax) (7)+(8)	21	(12)	44	55
10	Paid up equity share capital (face value Rs. 10/- each)	410	410	410	410
11	Earning Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.51	(0.29)	1.07	1.34
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.51	(0.29)	1.07	1.34

Notes:-

- The above results were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting
- The Statutory Auditors of the Company have carried out Limited Review of these results in terms of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015



DHANVANTRI JEEVAN REKHA LTD.

1, SAKET - MEERUT - 250 003 (U.P.) INDIA
☎ : 0121-2648151-52, 2651801 Fax : 2651803
e-mail : dhanvantrihospital@gmail.com website : www.djrl.org.in
CIN L85110UP1993PLC015458

DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 2017

Sl. NO.	PARTICULARS	3-MONTHS ENDED ON 30.06.2017	Rs. in Lacs Except per Share figure	
			CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 30.06.2016	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2017
1	Total Income from Operations	306	226	1,117
2	Net Profit/(Loss) for the period (before Tax Exceptional and/or Extraordinary items)	21	44	97
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	21	44	97
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	21	44	55
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and other comprehensive income (after tax)]	21	44	55
6	Equity Share Capital	410	410	410
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year	-	-	579
8	Earning per share (of Rs. 10/- each) (for continuing and discontinued operations)			
	1. Basic :	0.51	1.07	1.34
	2. Diluted :	0.51	1.07	1.34

Note: The above is an extract of the detailed format of quarter ended unaudited financial results filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the quarter ended unaudited Financial results are available on the Stock Exchange website (www.bseindia.com) and on the company's website.

For and on behalf of Board of Directors
of Dhanvantri Jeevan Rekha Ltd


(P.S. Kashyap)
Din: 01664811
Chairman

Place : Meerut
Date: 11/08/2017

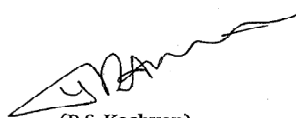
DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

Reconciliation of net profit as per IND AS and IGAPP

S. NO.	Particulars	Quarter Ended		Year Ended
		30-Jun-16	31-Mar-17	31-Mar-17
1	Net Profit/ (Loss) after tax for the period as per IGAPP	44	(12)	55
2	Imapct of IND AS on comprehensive Income	-	-	-
3	Impact of IND AS on other comprehensive Income	-	-	-
4	Total comprehensive income for the period as per IND AS	44	(12)	55

Place: Meerut

Date: 11/08/2017

For and on behalf of Board of Directors
of Dhanvantri Jeevan Rekha Ltd.

(P.S. Kashyap)

Din: 01664811

Chairman