



Limited Review Report on unaudited standalone financial results of Dhanvantri Jeevan Rekha Limited for the quarter ended 30 September 2025 and year-to-date results for the period from 01 April 2025 to 30 September 2025 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

**TO THE BOARD OF DIRECTORS OF
M/s Dhanvantri Jeevan Rekha Limited
Meerut**

We have reviewed the accompanying statement of unaudited financial results of **M/s Dhanvantri Jeevan Rekha Limited** having its registered office at 1- Saket, Meerut for the quarter ended 30.09.2025 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

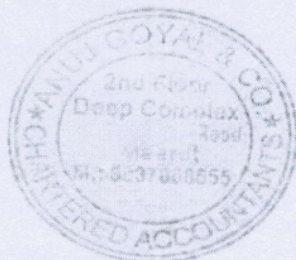
The statement, which is the responsibility of the Company's Management and approved by the company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting 34 "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the companies act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). 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 provide less assurance than an audit. A review substantially less in the scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matter that might identifies in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Anuj Goyal & Co.
Chartered Accountants**

**(FCA Anuj Goyal)
Proprietor
M. No.: 073710
UDIN.: 25073710BMOKTE8305
Date: 14.11.2025
Place: Meerut**





DHANVANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT

REVIEWED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025

PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (IND-AS)

Rs. in Lacs Except per Share figure

Sl. No.	PARTICULARS	Reviewed					Audited
		Quarter ended			Six Month ended		Year Ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
1	a) Net Sales / Income from operation	584	551	542	1,135	1,112	2,265
	b) Other Income	9	7	10	16	18	41
	Total Income (a+b)	593	558	552	1,151	1,130	2,306
2	Expenditure						
	a) Increase / decrease in stock in trade	5	(1)	(4)	4	(1)	(3)
	b) Cost of Material consumed	113	137	116	250	252	542
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employee Benefit expenses	150	119	133	269	251	480
	e) Finance Cost	0	0	1	0	1	1
	f) Depreciation and amortisation Expenses	16	15	16	31	33	56
	g) Other Expenditure	322	262	273	604	561	1,174
	h) Total Expenses	607	552	535	1,159	1,097	2,250
3	Profit From Operations before Exceptional Items and tax (1-2)	(14)	6	17	(8)	33	56
4	Exceptional Items	-	-	-	-	-	-
5	Profit From Operations after exceptional items and Before Taxes	(14)	6	17	(8)	33	56
6	Tax Expenses						
	- Current Tax	-	-	-	-	-	9
	- Deferred Tax (Net of Reversal)	-	-	-	-	-	4
	- Tax Adjustments of earlier years	-	-	-	-	-	0
	- Total Tax Expenses	-	-	-	-	-	5
7	Profit/Loss for the Period (5)-(6)	(14)	6	17	(8)	33	51
8	Other Comprehensive Income/ expenses (OCI) (net of tax)	-	-	-	-	-	15
9	Total Comprehensive Income (after tax) (7)+(8)	(14)	6	17	(8)	33	66
10	Paid up equity Share capital (face value Rs. 10/- each)	410	410	410	410	410	410
8	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)	(0.34)	0.15	0.40	(0.19)	0.79	1.61
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	(0.34)	0.15	0.40	(0.19)	0.79	1.61

Notes:

- The above is an extract of the detailed format of quarter and half year ended reviewed financial results filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the Quarter and Half Year ended September 2024. The full format of the quarter and half Year ended 30.09.2025 financial results are available on the Stock Exchange website (www.bseindia.com) and on the company's website.
- The above results were approved by the Audit Committee of Directors, reviewed by the Statutory Auditors of the Company and taken on record by the Board of Directors in their meeting held on 14.11.2025
- For more details on Results visit our website at <http://www.djrl.org.in> and corporate section of www.bseindia.co.in

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



Place : Meerut
Date : 14.11.2025

(PREMJIT SINGH KASHYAP)
Din: 01664811
Chairman cum Director

STATEMENT OF ASSET AND LIABILITIES AS AT 30.09.2024

		(' In Lacs)	
SL NO	PARTICULARS	As at 30.09.2025 REVIEWED	Year Ended 31.03.2025 AUDITED
A.	Assets		
1	Non-current Assets		
	(a) Property, Plant and Equipment	880	841
	(b) Capital Work-in-progress	-	-
	(c) Intangible Assets	-	-
	(d) Financial Assets	100	65
	(e) Deferred tax assets (net)	3	3
	(f) Other non-current tax assets	128	89
	(g) Other non-current assets	19	21
	Total Non-Current Assets	1,130	1,019
2	Current Assets		
	(a) Inventories	11	15
	(b) Financial Assets		
	(i) Trade Receivables	295	180
	(ii) Cash & cash equivalents	114	254
	(iii) Other Current Financial Assets	21	10
	Total Current Assets	441	459
	Total Assets	1,571	1,478
B	Equity and Liabilities		
1	Equity		
	(a) Equity Share Capital	415	415
	(b) Other Equity	590	598
	Total Equity	1,005	1,013
2	Liabilities		
	Non Current Liabilities		
	(a) Financial Liabilities	92	93
	(b) Provisions for tax	9	9
	(c) Other Provisions	56	56
	Total Non Current Liabilities	157	158
	Current Liabilities		
	(a) Trade Payables	113	83
	(b) Current Statutory Liabilities	12	11
	(c) Other Current Liabilities	284	213
	Total Current Liabilities	409	307
	Total Equity and Liabilities	1,571	1,478

Notes:-

1. The text of above statement were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting held on 14.11.2025
2. 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
3. There are no complaints pending both at the beginning and end of the quarter
4. Previous year figures have been regrouped/ reclassified and recast wherever necessary.

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

(PREMJIT SINGH KASHYAP)

Din: 01664811



Chairman cum Director



Place: Meerut

Dated: 14.11.2025

Dhanvantri Jeevan Rekha Limited
Reviewed statement of cash flow for the period ended September 30, 2025

CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2025		(Rs. in Lacs)
Particulars		30.09.2025
Net Profit after taxation		(7.68)
<u>Add Back:</u>		
Depreciation on Fixed Assets	31.47	
Loss on sale of Fixed Assets	-	
Provision for Tax	-	
Provision for Deferred Tax	-	
Interest Paid	-	31.47
		23.79
<u>Deduct:</u>		
Profit on sale of assets	-	
Balance W/Back	-	
Interest Received	4.09	4.09
CASH GENERATED BEFORE WORKING CAPITAL CHANGES		19.70
(Increase)/Decrease in Stock	4.47	
(Increase)/Decrease in Debtors	(115.58)	
(Increase)/Decrease in other non-current Financial assets	(36.07)	
(Increase)/Decrease in other non-current tax assets	(38.82)	
(Increase)/Decrease in other current Financial assets	(11.26)	
(Increase)/Decrease in other non-current Financial assets	2.00	
Increase/Decrease in Trade Payables	29.80	
Increase/Decrease in Current Tax Liabilities	1.48	
Increase/Decrease in Other current financial liabilities	70.07	
(Increase)/Decrease in provisions	-	(93.92)
CASH GENERATED FROM OPERATIONS		(74.22)
Income tax Paid		-
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		(74.22)
Purchase of Investments	-	
Purchase of Fixed Assets	(69.96)	
Sale Proceeds from Investments	-	
Sale Proceeds from Fixed Assets	-	
Interest Received	4.09	
Dividend Received	-	(65.87)
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		(65.87)
Proceeds from Issue of Shares including premium	-	
Proceeds from Secured Long Term Loans	-	
Proceeds from Issue of Debentures	-	
Proceeds from Issue of Preference Shares	-	
Redemption of Debentures	-	
Redemption of Preference Shares	-	
Redemption of Loans	-	
Interest Paid	-	
Dividend Paid	-	-
NET CASH FLOW FROM FINANCING ACTIVITIES (C)		-
Total (A+B+C)		(140.09)
Add: Opening balance of cash & cash equivalent		254.52
Closing balance of cash & cash equivalent		114.43
Notes:- 1. The text of above statement were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting held on 14.11.2025 2. 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 3. There are no complaints pending both at the beginning and end of the quarter 4. Previous year figures have been regrouped/ reclassified and recast wherever necessary.		
For and on behalf of Board of Directors of Dhanvantri Jeevan Rekha Ltd.  (PREMJIT SINGH KASHYAP) Din: 01664811 Chairman cum Director		
		
Place: Meerut Dated: 14.11.2025		