

DHRUVA CAPITAL SERVICES LTD.

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

Statement of Standalone Unaudited Financial Results (Reviewed) for the Qtr. Ended 31/12/2016. (Rs. In Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YR. ENDED
		31.12.16	30.09.16	31.12.15	31.12.16	31.12.15	31.03.2016
REFER NOTES BELOW		UNAUD.	UNAUD.	UNAUD.	UNAUD.	UNAUD.	AUDITED
1	INCOME FROM OPERATIONS (a) INCOME FROM OPER.	5.41	6.08	4.63	16.68	13.67	19.74
	(b) OTHER OPERATING INCOME	0.79	0.59	0.88	1.97	3.69	3.51
	TOTAL INCOME FROM OPERATIONS (a) + (b)	6.20	6.67	5.51	18.65	17.36	23.25
2	EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES	2.49	2.49	2.49	7.47	7.53	10.03
	(b) DEPRECIATION & AMORTISATION EXPENSES	1.08	1.07	1.09	3.23	3.27	4.36
	(c) OTHER EXPENSES	1.15	1.26	1.13	3.31	4.05	5.44
	TOTAL EXPENSES (a) + (b) + (c)	4.72	4.82	4.71	14.01	14.85	19.83
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. COST & EXCEPTIONAL ITEM	1.48	1.85	0.80	4.64	2.51	3.42
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	1.94
5	PROFIT FR. ORD. ACT. BEFORE FIN. COST & EXCEP. ITEMS	1.48	1.85	0.80	4.64	2.51	5.36
6	FINANCE COSTS	0.23	0.26	0.35	0.78	1.14	1.46
7	PROFIT FR. ORD. ACT. AFTER FIN. COSTS BUT BEFORE EXCEP. ITEMS	1.25	1.59	0.45	3.86	1.37	3.90
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	1.25	1.59	0.45	3.86	1.37	3.90
10	TAX EXPENSES (NET)	0.00	0.00	0.00	0.00	0.00	1.10
11	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1.25	1.59	0.45	3.86	1.37	2.80
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	1.25	1.59	0.45	3.86	1.37	2.80
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	112.35	112.35	109.55	112.35	109.55	112.35
16	EARNING PER SHARE (BASIC & DIL., BEFORE & AFTER EXT. ORD. ITEMS, OF RS. 10/-EACH, NOT ANNUALISED)	0.04	0.05	0.01	0.12	0.04	0.09

NOTES :

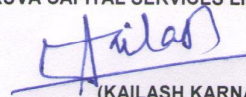
- ** SEGMENT REPORTING AS DEFINED IN AS - 17 IS NOT APPLICABLE ON OUR COMPANY.
- ** PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER REQUIRED.
- ** THE ABOVE UNAUDITED RESULTS HAVE BEEN REVIEWED BY AUDIT COMMITTEE & APPROVED AT THE MEETING OF BOARD OF DIRECTORS OF CO. HELD ON 10.02.2017.
- ** 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 : 10TH FEB.' 2017

For DHRUVA CAPITAL SERVICES LTD.


 MANAGING DIRECTOR


 (KAILASH KARNAWAT)
 MANAGING DIRECTOR