

DHURVA CAPITAL SERVICES LTD.

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

PART I Statement of Standalone Unaudited Financial Results (Reviewed) for the Qtr. Ended 30/09/2015. (Rs. In Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			6 MONTHS ENDED		YR. ENDED
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.2015
	REFER NOTES BELOW	UNAUD.	UNAUD.	UNAUD.	UNAUD.	UNAUD.	AUDITED
1	INCOME FROM OPERATIONS (a) INCOME FROM OPER. (b) OTHER OPERATING INCOME	4.50	4.54	4.57	9.04	9.26	18.29
	TOTAL INCOME FROM OPERATIONS (a) + (b)	1.70	1.11	1.02	2.81	1.68	8.73
2	EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES (b) DEPRECIATION & AMORTISATION EXPENSES (c) OTHER EXPENSES	2.52	2.52	2.19	5.04	4.38	8.90
	TOTAL EXPENSES (a) + (b) + (c)	1.09	1.09	1.04	2.18	2.08	4.36
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. COST & EXCEPTIONAL ITEM	1.58	1.34	1.01	2.92	2.44	4.80
4	OTHER INCOME	5.19	4.95	4.24	10.14	8.90	18.06
5	PROFIT FR. ORD. ACT. BEFORE FIN. COST & EXCEP. ITEMS	1.01	0.70	1.35	1.71	2.04	8.96
6	FINANCE COSTS	0.00	0.00	0.00	0.00	4.54	0.00
7	PROFIT FR. ORD. ACT. AFTER FIN. COSTS BUT BEFORE EXCEP. ITEMS	1.01	0.70	1.35	1.71	6.58	8.96
8	EXCEPTIONAL ITEMS	0.38	0.41	0.49	0.79	1.01	1.91
9	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	0.63	0.29	0.86	0.92	5.57	7.05
10	TAX EXPENSES (NET)	0.00	0.00	0.00	0.00	0.00	0.00
11	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.63	0.29	0.86	0.92	5.57	7.05
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	0.63	0.29	0.86	0.92	5.57	5.27
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	109.55	109.55	104.71	109.55	104.71	109.55
16	EARNING PER SHARE (BASIC & DIL., BEFORE & AFTER EXT. ORD. ITEMS, OF RS. 10/-EACH, NOT ANNUALISED)	0.03	0.01	0.03	0.17	0.17	0.16

PART II

A.	PUBLIC SHAREHOLDING	NO. OF SHARES	1060900	1060900	1060900	1060900	1060900	1060900
2	PROMOTER & PROMOTER GROUP SHAREHOLDING	PERCENTAGE OF SHARE HOLDING	32.53%	32.53%	32.53%	32.53%	32.53%	32.53%
	PLEGGED / 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 30.09.2015

	OPENING	UNRESOLVED
	NIL	NIL

Statement of Assets & Liabilities (Rs. In Lacs)

A	EQUITY AND LIABILITIES	30.09.2015	30.09.2014
1	Shareholders' funds		
(a)	Share capital	326.17	326.17
(b)	Reserves and surplus	109.55	103.38
(c)	Profit during the period	0.92	5.57
	Sub-total - Shareholders' funds	436.64	435.12
2	Non-current liabilities		
(a)	Long-term borrowings	18.60	24.40
(b)	Deferred tax liabilities (net)	4.44	4.46
(c)	Long-term provisions	23.56	25.34
	Sub-total - Non-current liabilities	46.60	54.20
3	Current liabilities		
(a)	Short-term borrowings	4.50	1.07
(b)	Trade payables	0.56	0.57
(c)	Other current liabilities	4.26	3.15
	Sub-total - Current liabilities	9.32	4.79
	TOTAL - EQUITY AND LIABILITIES	492.56	494.11
B	ASSETS		
1	Non-current assets		
(a)	Fixed assets	34.12	38.84
(b)	Non-current investments	246.26	246.26
(c)	Long-term loans and advances	23.15	23.80
	Sub-total - Non-current assets	303.53	308.90
2	Current assets		
(a)	Cash and cash equivalents	90.35	82.68
(b)	Short-term loans and advances	98.68	102.53
	Sub-total - Current assets	189.03	185.21
	TOTAL - ASSETS	492.56	494.11

NOTES :

** SEGMENT REPORTING AS DEFINED IN AS - 17 IS NOT APPLICABLE ON OUR COMPANY.

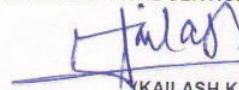
** PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER REQUIRED.

** THE ABOVE AUDITED RESULTS HAVE BEEN REVIEWED BY AUDIT COMMITTEE & APPROVED AT THE MEETING OF BOARD OF DIRECTORS OF CO. HELD ON 07.11.2015.

** THE BOARD HAS NOT PROPOSED ANY DIVIDEND.

** PROVISION OF TAXATION IS MADE ON 31ST MARCH EVERY YEAR FOR FULL FINANCIAL YEAR.

FOR DHURVA CAPITAL SERVICES LIMITED



PLACE : UDAIPUR
DATED : 07TH NOV.' 2015

(KAILASH KARNAWAT)
MANAGING DIRECTOR