

Scrip code

Scrip code	531237
NSE Symbol	
MSEI Symbol	
ISIN	INE972E01014
Name of company	DHRUVA CAPITAL SERVICES LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-08-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-07-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	FINANCIAL SERVICES
Start date and time of board meeting	14-08-2018 20:30
End date and time of board meeting	14-08-2018 22:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone

Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.

1 Revenue From Operations

Revenue from operations	5.38	5.38
Other income	0.68	0.68
Total Revenue	6.06	6.06

2 Expenses

(a) Cost of materials consumed	0	0
(b) Purchases of stock-in-trade	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d) Employee benefit expense	2.49	2.49
(e) Finance costs	0.03	0.03
(f) Depreciation and amortisation expense	1.07	1.07

(g) Other Expenses

1 ANNUAL LISTING FEES	0.74	0.74
2 CAR RUNNING & MAINTENANCE EXPENSES	0.2	0.2
3 OTHER MISC. EXPENSES	0.22	0.22
Total other expenses	1.16	1.16
Total expenses	4.75	4.75

Financial Results – Other than Bank

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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3	Profit before exceptional and extraordinary items and tax	1.31	1.31
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1.31	1.31
6	Extraordinary items	0	0
7	Profit before tax	1.31	1.31

	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	1.31	1.31
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	1.31	1.31
16	Net profit (Loss) for the period	1.31	1.31

Financial Results – Other than Bank

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17 Details of equity share capital

Paid-up equity share capital	326.17	326.17
Face value of equity share capital	10	10

17 Details of debt securities

Basic earnings (loss) per share from continuing and discontinued operations	0.05	0.05
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20 Debt equity ratio

21 Debt service coverage ratio	0	0
22 Interest service coverage ratio	0	0

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 months ended (dd-	Year to date figures for current period ended
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	mm-yyyy)	(dd-mm-yyyy)
Date of start of reporting period	01-04-2018	01-04-2018
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Whether accounts are audited or unaudited	Unaudited	
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1 Segment Revenue**(net sale/income from each segment should be disclosed)****Total segment revenue****Less: Inter segment revenue****Revenue from operations****2 Segment Result****Profit (+) / Loss (-) before tax and interest from each segment****Total Profit before tax****i. Finance cost****ii. Other unallocable expenditure net off
unallocable income****Profit before tax****3 (Segment Asset - Segment Liabilities)****Segment Asset****Total Segment Assets****Un-allocable Assets****Net Segment Assets****4 Segment Liabilities****Segment Liabilities****Total Segment Liabilities****Un-allocable Liabilities****Net Segment Liabilities****Disclosure of notes on segments**