

General information about company

Scrip code	531237
NSE Symbol	
MSEI Symbol	
ISIN	
Name of company	DHRUVA CAPITAL SERVICES LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	29-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	FINANCIAL SERVICES
Start time of board meeting	16:00
End time of board meeting	17:40

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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
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	5.43	22.3
	Other income	1.07	3.51
	Total Revenue	6.5	25.81

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	9.96
(e)	Finance costs	0.05	0.42
(f)	Depreciation and amortisation expense	1.07	4.3

(g) Other Expenses

1	ANNUAL LISTING FEES	0.72	2.88
2	CAR RUNNING & MAINTENANCE EXPENSES	0.18	0.62
3	LEGAL & PROFESSIONAL FEES	0.26	0.3
4	OTHER MISC. EXPENSES	0.4	1.33
	Total other expenses	1.56	5.13
	Total expenses	5.17	19.81

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3	Profit before exceptional and extraordinary items and tax	1.33	6
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1.33	6
6	Extraordinary items	0	0
7	Profit before tax	1.33	6
	Current tax	0	1.86

	Deferred tax	0	-0.42
	Total tax expenses	0	1.44
9	Net Profit Loss for the period from continuing operations	1.33	4.56
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	1.33	4.56
16	Net profit (Loss) for the period	1.33	4.56

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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		
18	Reserves excluding revaluation reserve		120.35
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.05	0.14
	Diluted earnings (loss) per share from continuing and discontinued operations	0.05	0.14
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

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 ANNUAL & QUARTERLY FINANCIAL RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE & APPROVED BY THE BOARD OF DIRECTORS AT THEIR RESPECTIVE MEETINGS HELD ON 29.05.2018.

THE BOARD HAS NOT PROPOSED ANY DIVIDEND.

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

Statement of Asset and Liabilities

	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017
	Date of end of reporting period	31-03-2018
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	326.17
	Reserves and surplus	120.35
	Money received against share warrants	0
	Total shareholders' funds	446.52
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	0
5	Non-current liabilities	
	Long-term borrowings	4.85
	Deferred tax liabilities (net)	3.45
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	0
	Long-term provisions	22.64
	Total non-current liabilities	30.94
6	Current liabilities	
	Short-term borrowings	0

Trade Payables

(A) Total outstanding dues of micro enterprises and small enterprises	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	2.57
Other current liabilities	0.16
Short-term provisions	2.12
Total current liabilities	4.85
Total equity and liabilities	482.31

Assets**1 Non-current assets****(i) Fixed assets**

Tangible assets	22.84
Producing properties	0
Intangible assets	0
Preproducing properties	0
Tangible assets capital work-in-progress	0
Intangible assets under development or work-in-progress	0
Total fixed assets	22.84

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(ii)	Non-current investments	246.26
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	22.31
(viii)	Other non-current assets	0
	Total non-current assets	291.41
	Current assets	
	Current investments	0
	Inventories	0
	Trade receivables	0

Cash and cash equivalents	0.43
Bank balance other than cash and cash equivalents	0.59
Short-term loans and advances	189.88
Other current assets	0
Total current assets	190.9
Total assets	482.31

Disclosure of notes on assets and liabilities

Textual Information(1)

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

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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**