

General information about company

Scrip code	531237
NSE Symbol	
MSEI Symbol	
ISIN*	INE972E01014
Name of company	DHRUVA CAPITAL SERVICES LIMITED
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	13-08-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2022
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	13-08-2022 15:00
End date and time of board meeting	13-08-2022 16:30
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – NBFC

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	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
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	Income		
	Revenue from operations		
(i)	Interest Income	4.861	4.861
(ii)	Dividend Income	0	0
(iii)	Rental Income	0.93	0.93
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	0	0
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	0	0
(viii)	Sale of services	0	0
(ix)	Other revenue from operations		
	Total other revenue from operations		
	Total Revenue From Operations	5.791	5.791
	Other income	0	0
	Total income	5.791	5.791
2	Expenses		
	Cost of materials consumed	0	0
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
	Employee benefit expense	2.612	2.612
	Finance costs	0	0
	Depreciation, depletion and amortisation expense	0.046	0.046
	Fees and commission expense	1.086	1.086
	Net loss on fair value changes	0	0
	Net loss on derecognition of financial instruments under amortised cost category	0	0
	Impairment on financial instruments	0	0
(f)	Other expenses		
1	Advertisement Exp.	0.065	0.065
2	Rep. & Maintenance Charge	0	0
3	Car Running & Maint. Exp.	0.376	0.376
4	News paper & General	0	0
5	Printing & Stationary Expenses	0	0
6	Office Exp.	0.015	0.015
7	Photocopy Exp.	0	0
8	Repairing & Maintenance Exp.	0.051	0.051

9	Postage Expenses	0	0
10	CKYC Expenses	0	0
	Total other expenses	0.507	0.507
	Total expenses	4.251	4.251

Financial Results – NBFC

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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.		
3	Total profit before exceptional items and tax	1.54	1.54
4	Exceptional items	0	0
5	Total profit before tax	1.54	1.54
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
14	Net Profit Loss for the period from continuing operations	1.54	1.54
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	1.54	1.54
22	Other comprehensive income net of taxes	0	0

Financial Results – NBFC

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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.		
23	Total Comprehensive Income for the period	1.54	1.54
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	326.17	326.17
	Face value of equity share capital	10	10
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings per share from continuing operations	0.05	0.05
	Diluted earnings per share from continuing operations	0.05	0.05
ii	Earnings per equity share for discontinued operations		
	Basic earnings per share from discontinued operations	0	0
	Diluted earnings per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings per share	0.05	0.05
	Diluted earnings per share	0.05	0.05
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	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 QUARTERLY FINANCIAL RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE & APPROVED BY THE BOARD OF DIRECTORS AT THEIR RESPECTIVE MEETINGS HELD ON 13-08-2022.

THE BOARD HAS NOT PROPOSED ANY DIVIDEND.

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

THERE IS NO SIGNIFICANT IMPACT OF COVID-19 PANDEMIC ON THE FINANCIAL RESULTS OF FIRST QUARTER OF F.Y. 2022-23 OF THE COMPANY. THE COMPANY CONTINUES TO CLOSELY MONITOR CURRENT & RAPIDLY CHANGING SITUATION.

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
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Date of end of reporting period	30-06-2022	30-06-2022
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(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 Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

