

General information about company

Scrip code	531237
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	09-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	NBFC
Start time of board meeting	11:30
End time of board meeting	13:00

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	01-07-2017	01-04-2017
B Date of end of reporting period	30-09-2017	30-09-2017
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	5.51	10.91

	Other income	1.19	2.18
	Total Revenue	6.7	13.09
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	4.98
(e)	Finance costs	0.12	0.28
(f)	Depreciation and amortisation expense	1.07	2.14
(g)	Other Expenses		
1	ANNUAL LISTING FEES	0.72	1.44
2	CAR RUNNING & MAINTENANCE EXPENSES	0.15	0.29
3	DEPOSITORY SERVICES EXPENSES (BIGSHARE)	0.11	0.16
4	TELEPHONE EXPENSES	0.13	0.13
5	OTHER MISC. EXPENSES	0.11	0.28
	Total other expenses	1.22	2.3
	Total expenses	4.9	9.7

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3	Profit before exceptional and extraordinary items and tax	1.8	3.39
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1.8	3.39
6	Extraordinary items	0	0
7	Profit before tax	1.8	3.39

	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	1.8	3.39
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	1.8	3.39
16	Net profit (Loss) for the period	1.8	3.39

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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		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.06	0.1
	Diluted earnings (loss) per share from continuing and discontinued operations	0.06	0.1
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 UNAUDITED QUARTERLY FINANCIAL RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE & APPROVED BY THE BOARD OF DIRECTORS AT THEIR RESPECTIVE MEETINGS HELD ON 09.11.2017.

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	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	326.17	326.17
	Reserves and surplus	119.18	115.79
	Money received against share warrants	0	0
	Total shareholders' funds	445.35	441.96
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	7.8	10.51
	Deferred tax liabilities (net)	3.87	3.87
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	23.02	22.65
	Total non-current liabilities	34.69	37.03

6 Current liabilities

Short-term borrowings	0	0
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	10.59	10.87
Other current liabilities	0.16	0.17
Short-term provisions	0.36	2.15
Total current liabilities	11.11	13.19
Total equity and liabilities	491.15	492.18

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

Tangible assets	24.99	27.14
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	24.99	27.14

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

	Total non-current assets	293.56	295.71
Current assets			
Current investments		0	0
Inventories		0	0
Trade receivables		0	0
Cash and cash equivalents		0.02	0.45
Bank balance other than cash and cash equivalents		0.7	0.72
Short-term loans and advances		196.87	195.3
Other current assets		0	0
	Total current assets	197.59	196.47
	Total assets	491.15	492.18

Disclosure of notes on assets and liabilities

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