## DHRUVA CAPITAL SERVICES LTD. REGD. OFF.: 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR -313001

PART	I Statement of Standalone Unaud	ited Financia	I Results (Re	eviewed) 1	or the Qtr	. Ended 3			
S.	PARTICULAR	S		QUA	ARTER END				YR. ENDED
NO.				31.12.14	30.09.14		31.12.14	31.12.13	31.03.2014
	REFER NOTES BI	ELOW		UNAUD.	UNAUD.	UNAUD.	UNAUD.	UNAUD.	AUDITED
1	INCOME FROM OPERATIONS (a) INCOME FROM OPER.			4.53	4.57	4.59	13.79	12.64	17.16
	(b) OTHER OPERATING INCOME			1.16	1.02	0.86	2.84	4.42	5.77
	TOTAL INCOME FROM OPERATIONS (a) + (b)			5.69	5.59	5.45	16.63	17.06	22.93
2	EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES			2.19	2.19	2.27	6.57	7.15	9.49 2.83
	(b) DEPRECIATION & AMORTISATION EXPENSES			1.04	1.04	0.83	3.12	2.00 1.98	2.83
	(c) OTHER EXPENSES			1.10 <b>4.33</b>	1.01 4.24	0.75 <b>3.85</b>	3.54 <b>13.23</b>	11.13	15.15
2	TOTAL EXPENSES (a) + (b) + (c)				1.35	1.60	3.40	5.93	7.78
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. COST & EXCEPTIONAL ITEM OTHER INCOME			1.36 0.00	0.00	0.00	4.54	0.00	0.00
	PROFIT FR. ORD. ACT. BEFORE FIN. COST & EXCEP. ITEMS			1.36	1.35	1.60	7.94	5.93	7.78
	FINANCE COSTS			0.46	0.49	0.57	1.47	1.44	1.99
	PROFIT FR. ORD. ACT. AFTER FIN. COSTS BUT BEFORE EXCEP. ITEMS			0.90	0.86	1.03	6.47	4.49	5.79
	EXCEPTIONAL ITEMS			0.00	0.00	0.00	0.00	0.00	0.00
	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)			0.90	0.86	1.03	6.47	4.49	5.79
	TAX EXPENSES (NET)			0.00	0.00	0.00	0.00	0.00	1.47
	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)			0.90	0.86	1.03	6.47	4.49	4.32
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			0.90	0.86	1.03	6.47	4.49	4.32
14	PAID UP EQUITY SHARE CAPITAL (FA	CE VALUE RS.	10/-)	326.17	326.17	326.17	326.17	326.17	326.17
15	RESERVES EXCLUDING REVALUATIO							100 10	10:-:
	BALANCE SHEET OF PREVIOUS ACCO			104.71	104.71	100.40	104.71	100.40	104.71
16	EARNING PER SHARE (BASIC & DIL., E		ER EXT.	0.00	0.00	0.00	0.00	0.14	0.13
	ORD. ITEMS, OF RS. 10/-EACH, NOT A	NNUALISED)		0.03	0.03	0.03	0.20	0.14	0.13
PART	II								
	PUBLIC SHAREHOLDING	NO. OF	SHARES	1060900	1060900	1060900	1060900	1060900	1060900
	PERCEN	TAGE OF SHA	RE HOLDING	32.53%	32.53%	32.53%	32.53%	32.53%	32.53%
2	PROMOTER & PROMOTER GROUP SI	HAREHOLDING	3						
	PLEDGED / ENCUMBERED	NO OF	OLIABEO	0	0	0	0	0	0
and the second			SHARES						-
	% OF SHARES (AS A % OF TOTAL HOL	DING OF PROM	OTER GROUP)	0	0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S	DING OF PROM	OTER GROUP) OF COMPANY)	0	0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED	DING OF PROM HARE CAPITAL NO. OF	OTER GROUP) OF COMPANY) SHARES	0 0 2200800	0 0 2200800	0 0 2200800	0 0 2200800	0 0 2200800	0 2200800
	% OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL HOL	DING OF PROM HARE CAPITAL NO. OF DING OF PROM	OTER GROUP) OF COMPANY) SHARES OTER GROUP)	0 0 2200800 100%	0 0 2200800 100%	0 0 2200800 100%	0 0 2200800 100%	0 0 2200800 100%	0 2200800 100%
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