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

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NO.				31.03.2014			31.03.2014	
	REFER NOTES B				UNAUDITED			
1		(a) INCOME FI		4.53	4.59	3.20	17.16	12.66
	(b) O	THER OPERAT	TING INCOME	1.34	0.86	12.70	5.77	18.71
	TOTAL INCOME FROM OPERATIONS	a) + (b)		5.87	5.45	15.90	22.93	31.37
2	EXPENDITURE (a) EMPLOY	EE BENEFIT	EXPENSES	2.33	2.27	2.35	9.49	9.53
	(b) DEPRECIATION & A			0.83	0.83	-0.30	2.83	0.51
	(5) 52. 1.25.1116.1.31		R EXPENSES	0.87	0.75	5.41	2.83	7.42
	TOTAL EXPENSES (a) + (b) + (c)			4.03	3.85	7.46	15.15	17.46
2		U GOOT A EVO	EDTIONAL ITEM		1.60	8.44	7.78	13.91
3	PROFIT FR. OP. BEFORE OTH. INCOME, FI	N. COST & EXC	EPHONAL HEN	The second second				200
4	OTHER INCOME			0.00	0.00	0.00	0.00	0.00
5	PROFIT FR. ORD. ACT. BEFORE FIN. O	COST & EXCE	P. ITEMS	1.84	1.60	8.44	7.78	13.91
6	FINANCE COSTS			0.54	0.57	0.18	1.99	0.74
7	PROFIT FR. ORD. ACT. AFTER FIN. COSTS	BUT BEFORE	EXCEP. ITEMS	1.30	1.03	8.26	5.79	13.17
8	EXCEPTIONAL ITEMS			0.00	0.00	0.00	0.00	0.00
9		DEEODE TAY	(7+9)	1.30	1.03	8.26	5.79	13.17
	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)			Contract of the Contract of th				
10	TAX EXPENSES (NET)		and an old	1.47	0.00	2.39	1.47	2.39
11	NET PROFIT FROM ORDINARY ACTIVI		AX (9-10)	-0.17	1.03	5.87	4.32	10.78
12	EXTRAORDINARY ITEMS (NET OF TAX	EXPENSES)		0.00	0.00	0.00	0.00	0.00
13	NET PROFIT FOR THE PERIOD	,		-0.17	1.03	5.87	4.32	10.78
14	PAID UP EQUITY SHARE CAPITAL (FA	CE VALUE RS	. 10/-)	326.17	326.17	326.17	326.17	326.1
15	RESERVES EXCLUDING REVALUATIO			220.11				-
10	BALANCE SHEET OF PREVIOUS ACCO			104.71	100.40	100.40	104.71	100.40
40				104.71	100.40	100.40	104.71	100.40
16	EARNING PER SHARE (BASIC & DIL., E		TER EXT.					
	ORD. ITEMS, OF RS. 10/-EACH, NOT A	NNUALISED)		-0.01	0.03	0.18	0.13	0.33
RTII			NAME OF THE OWNER OWNER OF THE OWNER OWNE					
_	PUBLIC SHAREHOLDING	NO OF	SHARES	1060900	1060900	1060900	1060900	106090
A. 1							Contract Con	A STATE OF THE STA
			RE HOLDING	32.53%	32.53%	32.53%	32.53%	32.539
2	PROMOTER & PROMOTER GROUP SH	AREHOLDING	G					
	PLEDGED / ENCUMBERED	NO. OF	SHARES	0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL HOL	DINC OF BROW	Color of the color				0	0
		DING OF PROM	(OTER GROUP)	0	0	0	1 0	1 0
				0	350		0	1
	% OF SHARES (AS A % OF TOTAL S	HARE CAPITAL	OF COMPANY)	0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL S	HARE CAPITAL NO. OF	OF COMPANY) SHARES	2200800	0 2200800	0 2200800	0 2200800	220080
	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL HOL	NO. OF	OF COMPANY) SHARES OTER GROUP)	0 2200800 100%	0 2200800 100%	0 2200800 100%	0 2200800 100%	0 220080 100%
	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S	HARE CAPITAL NO. OF DING OF PROM HARE CAPITAL	OF COMPANY) SHARES OTER GROUP) OF COMPANY)	0 2200800 100% 67.47%	0 2200800 100% 67.47%	0 2200800 100% 67.47%	0 2200800 100% 67.47%	0 220080 100% 67.479
В.	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL HOL	HARE CAPITAL NO. OF DING OF PROM HARE CAPITAL	OF COMPANY) SHARES OTER GROUP) OF COMPANY)	0 2200800 100% 67.47% OPENING	0 2200800 100% 67.47% RECEIVED	0 2200800 100% 67.47% DISPOSED	0 2200800 100% 67.47% UNRES	0 220080 100% 67.47% OLVED
B.	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S	HARE CAPITAL NO. OF DING OF PROM HARE CAPITAL	OF COMPANY) SHARES OTER GROUP) OF COMPANY)	0 2200800 100% 67.47%	0 2200800 100% 67.47%	0 2200800 100% 67.47%	0 2200800 100% 67.47% UNRES	0 220080 100% 67.479
	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S INVESTOR COMPLAINTS FOR QUA	HARE CAPITAL  NO. OF  DING OF PRON  HARE CAPITAL  RTER ENDED	OF COMPANY) SHARES IOTER GROUP) OF COMPANY) 31.03.2014	0 2200800 100% 67.47% OPENING	0 2200800 100% 67.47% RECEIVED	0 2200800 100% 67.47% DISPOSED	0 2200800 100% 67.47% UNRES	0 220080 100% 67.47% OLVED
St	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED  % OF SHARES (AS A % OF TOTAL HOL  % OF SHARES (AS A % OF TOTAL S INVESTOR COMPLAINTS FOR QUA  atement of Assets & Liabilities	HARE CAPITAL NO. OF DING OF PROM HARE CAPITAL RTER ENDED (Rs. In I	OF COMPANY) SHARES IOTER GROUP) OF COMPANY) 31.03.2014 Lacs)	0 2200800 100% 67.47% OPENING NIL	0 2200800 100% 67.47% RECEIVED	0 2200800 100% 67.47% DISPOSED	0 2200800 100% 67.47% UNRES	0 220080 100% 67.47% OLVED
St A	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S INVESTOR COMPLAINTS FOR QUA atement of Assets & Liabilities EQUITY AND LIABILITIES	HARE CAPITAL NO. OF DING OF PROM HARE CAPITAL RTER ENDED (Rs. In I	OF COMPANY) SHARES IOTER GROUP) OF COMPANY) 31.03.2014	0 2200800 100% 67.47% OPENING NIL	0 2200800 100% 67.47% RECEIVED	0 2200800 100% 67.47% DISPOSED 0	0 2200800 100% 67.47% UNRES	0 220080 100% 67.479 OLVED
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St A 1	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S INVESTOR COMPLAINTS FOR QUA catement of Assets & Liabilities EQUITY AND LIABILITIES Shareholders' funds Share capital Reserves and surplus	HARE CAPITAL NO. OF DING OF PROM HARE CAPITAL RTER ENDED  (Rs. In I 31.03.2014  326.17 104.71	OF COMPANY) SHARES IOTER GROUP) OF COMPANY) 31.03.2014  Lacs) 31.03.2013 326.17 100.40	0 2200800 100% 67.47% OPENING NIL  NOTES: ** SEGMENT R APPLICABLE	0 2200800 100% 67.47% RECEIVED 0	0 2200800 100% 67.47% DISPOSED 0	0 2200800 100% 67.47% UNRES N	0 220080 100% 67.479 OLVED
St A 1 (a) (b)	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED  % OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S INVESTOR COMPLAINTS FOR QUA  atement of Assets & Liabilities  EQUITY AND LIABILITIES  Shareholders' funds Share capital Reserves and surplus Sub-total - Shareholders' funds	HARE CAPITAL NO. OF DING OF PROM HARE CAPITAL RTER ENDED  (Rs. In I 31.03.2014	OF COMPANY) SHARES IOTER GROUP) OF COMPANY) 31.03.2014  Lacs) 31.03.2013	0 2200800 100% 67.47% OPENING NIL  NOTES: ** SEGMENT R APPLICABLE ** PREVIOUS F	0 2200800 100% 67.47% RECEIVED 0 EPORTING A ON OUR COM	0 2200800 100% 67.47% DISPOSED 0 S DEFINED I	0 2200800 100% 67.47% UNRES N	0 220080 100% 67.479 OLVED
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St A 1 (a) (b) 2 (a)	% OF SHARES (AS A % OF TOTAL S NON - ENCUMBERED  % OF SHARES (AS A % OF TOTAL HOL % OF SHARES (AS A % OF TOTAL S INVESTOR COMPLAINTS FOR QUA  atement of Assets & Liabilities  EQUITY AND LIABILITIES  Shareholders' funds Share capital Reserves and surplus Sub-total - Shareholders' funds Non-current liabilities  Long-term borrowings	HARE CAPITAL NO. OF DING OF PROM HARE CAPITAL RTER ENDED  (Rs. In 1 31.03.2014 326.17 104.71 430.88 26.13	OF COMPANY) SHARES OTER GROUP) OF COMPANY) 31.03.2014  Lacs) 326.17 100.40 426.57	0 2200800 100% 67.47% OPENING NIL  NOTES: ** SEGMENT R APPLICABLE ** PREVIOUS F / REARRANG	0 2200800 100% 67.47% RECEIVED 0 EPORTING A ON OUR COM	0 2200800 100% DISPOSED 0 S DEFINED IPANY.	0 2200800 100% 67.47% UNRES N N AS - 17	0 220080 100% 67.479 OLVED
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