

DHURVA CAPITAL SERVICES LTD.

REGD. OFF. : 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR -313001

PART I Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31/03/2014 Rs. In Lacs

S. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
REFER NOTES BELOW		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	INCOME FROM OPERATIONS (a) INCOME FROM OPER. (b) OTHER OPERATING INCOME	4.53	4.59	3.20	17.16	12.66
	TOTAL INCOME FROM OPERATIONS (a) + (b)	5.87	5.45	15.90	22.93	31.37
2	EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES (b) DEPRECIATION & AMORTISATION EXPENSES (c) OTHER EXPENSES	2.33	2.27	2.35	9.49	9.53
	TOTAL EXPENSES (a) + (b) + (c)	4.03	3.85	7.46	15.15	17.46
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. COST & EXCEPTIONAL ITEM	1.84	1.60	8.44	7.78	13.91
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00
5	PROFIT FR. ORD. ACT. BEFORE FIN. COST & EXCEP. 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	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	1.30	1.03	8.26	5.79	13.17
10	TAX EXPENSES (NET)	1.47	0.00	2.39	1.47	2.39
11	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (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 (FACE VALUE RS. 10/-)	326.17	326.17	326.17	326.17	326.17
15	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	104.71	100.40	100.40	104.71	100.40
16	EARNING PER SHARE (BASIC & DIL., BEFORE & AFTER EXT. ORD. ITEMS, OF RS. 10/-EACH, NOT ANNUALISED)	-0.01	0.03	0.18	0.13	0.33

PART II

A. 1	PUBLIC SHAREHOLDING	NO. OF SHARES	1060900	1060900	1060900	1060900	1060900
	PERCENTAGE OF SHARE HOLDING		32.53%	32.53%	32.53%	32.53%	32.53%
2	PROMOTER & PROMOTER GROUP SHAREHOLDING	NO. OF SHARES	0	0	0	0	0
	PLEGGED / ENCUMBERED		0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)		0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)		0	0	0	0	0
	NON - ENCUMBERED	NO. OF SHARES	2200800	2200800	2200800	2200800	2200800
	% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)		100%	100%	100%	100%	100%
	% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)		67.47%	67.47%	67.47%	67.47%	67.47%
B.	INVESTOR COMPLAINTS FOR QUARTER ENDED 31.03.2014	OPENING	RECEIVED	DISPOSED	UNRESOLVED		
		NIL	0	0	NIL		

Statement of Assets & Liabilities (Rs. In Lacs)

A	EQUITY AND LIABILITIES	31.03.2014	31.03.2013	NOTES :
1	Shareholders' funds			** SEGMENT REPORTING AS DEFINED IN AS - 17 IS NOT APPLICABLE ON OUR COMPANY.
(a)	Share capital	326.17	326.17	
(b)	Reserves and surplus	104.71	100.40	
	Sub-total - Shareholders' funds	430.88	426.57	** PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER REQUIRED.
2	Non-current liabilities			** THE ABOVE AUDITED RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE & APPROVED AT THE MEETING OF BOARD OF DIRECTORS OF CO. HELD ON 27.05.2014.
(a)	Long-term borrowings	26.13	5.02	
(b)	Deferred tax liabilities (net)	4.46	3.76	
(c)	Long-term provisions	24.19	24.10	
	Sub-total - Non-current liabilities	54.78	32.88	
3	Current liabilities			** THE FIGURES OF THE QUARTERS ENDED 31ST MARCH ARE THE BALANCING FIGURES BETWEEN THE AUDITED FIGURES IN RESPECT OF THE FULL FINANCIAL YEAR & YEAR TO DATE FIGURES UPTO THIRD QUARTER OF THE RELEVANT FINANCIAL YEAR.
(a)	Short-term borrowings	0.04	11.13	
(b)	Trade payables	2.10	3.22	
(c)	Other current liabilities	2.29	2.27	
(d)	Short-term provisions	1.03	2.53	
	Sub-total - Current liabilities	5.46	19.15	
	TOTAL - EQUITY AND LIABILITIES	491.12	478.60	
B	ASSETS			** THE BOARD HAS NOT PROPOSED ANY DIVIDEND.
1	Non-current assets			** PROVISION OF TAXATION IS MADE ON 31ST MARCH EVERY YEAR FOR FULL FINANCIAL YEAR.
(a)	Fixed assets	42.25	14.07	
(b)	Non-current investments	246.26	245.21	
(c)	Long-term loans and advances	23.93	23.93	
	Sub-total - Non-current assets	312.44	283.21	
2	Current assets			
(a)	Cash and cash equivalents	0.59	53.95	
(b)	Short-term loans and advances	178.09	141.44	
	Sub-total - Current assets	178.68	195.39	
	TOTAL - ASSETS	491.12	478.60	

FOR DHURVA CAPITAL SERVICES LIMITED


 (KAILASH KARNAWAT)
 MANAGING DIRECTOR

PLACE : UDAIPUR
DATED : 27TH MAY 2014