

# 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 31/03/2015					Rs. In Lacs
S. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED		
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED	
REFER NOTES BELOW							
1	INCOME FROM OPERATIONS (a) INCOME FROM OPER. (b) OTHER OPERATING INCOME	4.50	4.53	4.53	18.29	17.16	
		1.36	1.16	1.34	8.73	5.77	
	<b>TOTAL INCOME FROM OPERATIONS (a) + (b)</b>	<b>5.86</b>	<b>5.69</b>	<b>5.87</b>	<b>27.02</b>	<b>22.93</b>	
2	EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES (b) DEPRECIATION & AMORTISATION EXPENSES (c) OTHER EXPENSES	2.22	2.19	2.33	8.90	9.49	
		1.25	1.04	0.83	4.36	2.83	
		1.36	1.10	0.87	4.80	2.83	
	<b>TOTAL EXPENSES (a) + (b) + (c)</b>	<b>4.83</b>	<b>4.33</b>	<b>4.03</b>	<b>18.06</b>	<b>15.15</b>	
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. COST & EXCEPTIONAL ITEM	1.03	1.36	1.84	8.96	7.78	
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	
5	PROFIT FR. ORD. ACT. BEFORE FIN. COST & EXCEP. ITEMS	1.03	1.36	1.84	8.96	7.78	
6	FINANCE COSTS	0.44	0.46	0.54	1.91	1.99	
7	PROFIT FR. ORD. ACT. AFTER FIN. COSTS BUT BEFORE EXCEP. ITEMS	0.59	0.90	1.30	7.05	5.79	
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	
9	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	0.59	0.90	1.30	7.05	5.79	
10	TAX EXPENSES (NET)	0.00	0.00	1.47	1.78	1.47	
11	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.59	0.90	-0.17	5.27	4.32	
12	EXTRAORDINARY ITEMS (NET OF TAX EXPENSES)	0.00	0.00	0.00	0.00	0.00	
13	<b>NET PROFIT FOR THE PERIOD</b>	<b>0.59</b>	<b>0.90</b>	<b>-0.17</b>	<b>5.27</b>	<b>4.32</b>	
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	109.55	104.71	104.71	109.55	104.71	
16	EARNING PER SHARE (BASIC & DIL., BEFORE & AFTER EXT. ORD. ITEMS, OF RS. 10/-EACH, NOT ANNUALISED)	0.02	0.03	-0.01	0.16	0.13	

## 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						
	PLEGGED / ENCUMBERED	NO. OF SHARES	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 31.03.2015	OPENING	RECEIVED	DISPOSED	UNRESOLVED		
		NIL	0	0	NIL		

Statement of Assets & Liabilities		(Rs. In Lacs)	
A	EQUITY AND LIABILITIES	31.03.2015	31.03.2014
1	<b>Shareholders' funds</b>		
(a)	Share capital	326.17	326.17
(b)	Reserves and surplus	109.55	104.71
	Sub-total - Shareholders' funds	435.72	430.88
2	<b>Non-current liabilities</b>		
(a)	Long-term borrowings	22.06	26.13
(b)	Deferred tax liabilities (net)	4.44	4.46
(c)	Long-term provisions	24.03	24.19
	Sub-total - Non-current liabilities	50.53	54.78
3	<b>Current liabilities</b>		
(a)	Short-term borrowings	0.00	0.04
(b)	Trade payables	3.22	2.10
(c)	Other current liabilities	2.14	2.29
(d)	Short-term provisions	2.04	1.03
	Sub-total - Current liabilities	7.40	5.46
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>493.65</b>	<b>491.12</b>
B	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
(a)	Fixed assets	37.45	42.25
(b)	Non-current investments	246.26	246.26
(c)	Long-term loans and advances	23.93	23.93
	Sub-total - Non-current assets	307.64	312.44
2	<b>Current assets</b>		
(a)	Cash and cash equivalents	85.71	0.59
(b)	Short-term loans and advances	100.30	178.09
	Sub-total - Current assets	186.01	178.68
	<b>TOTAL - ASSETS</b>	<b>493.65</b>	<b>491.12</b>

### NOTES :

\*\* SEGMENT REPORTING AS DEFINED IN AS - 17 IS NOT APPLICABLE ON OUR COMPANY.

\*\* PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER REQUIRED.

\*\* THE ABOVE AUDITED RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE & APPROVED AT THE MEETING OF BOARD OF DIRECTORS OF CO. HELD ON 27.05.2015.

\*\* 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 UP TO THIRD QUARTER OF THE RELEVANT FINANCIAL YEAR.

\*\* THE BOARD HAS NOT PROPOSED ANY DIVIDEND.

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

FOR DHURVA CAPITAL SERVICES LIMITED

*Kailash*

PLACE : UDAIPUR  
DATED : 27TH MAY 2015

(KAILASH KARNAWAT)  
MANAGING DIRECTOR