

DHRUVA CAPITAL SERVICES LTD.

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

PART I Statement of Standalone Unaudited Financial Results (Reviewed) for the Qtr. Ended 30/09/2014. (Rs. In Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			6 MONTHS ENDED		YR. ENDED
		30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.2014
REFER NOTES BELOW		UNAUD.	UNAUD.	UNAUD.	UNAUD.	UNAUD.	AUDITED
1	INCOME FROM OPERATIONS (a) INCOME FROM OPER. (b) OTHER OPERATING INCOME	4.57	4.69	4.57	9.26	8.05	17.16
	TOTAL INCOME FROM OPERATIONS (a) + (b)	5.59	5.35	5.61	10.94	11.61	22.93
2	EXPENDITURE (a) EMPLOYEE BENEFIT EXPENSES (b) DEPRECIATION & AMORTISATION EXPENSES (c) OTHER EXPENSES	2.19	2.19	2.44	4.38	4.88	9.49
	TOTAL EXPENSES (a) + (b) + (c)	4.24	4.66	3.81	8.90	7.28	15.15
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. COST & EXCEPTIONAL ITEM	1.35	0.69	1.80	2.04	4.33	7.78
4	OTHER INCOME	0.00	4.54	0.00	4.54	0.00	0.00
5	PROFIT FR. ORD. ACT. BEFORE FIN. COST & EXCEP. ITEMS	1.35	5.23	1.80	6.58	4.33	7.78
6	FINANCE COSTS	0.49	0.52	0.61	1.01	0.87	1.99
7	PROFIT FR. ORD. ACT. AFTER FIN. COSTS BUT BEFORE EXCEP. ITEMS	0.86	4.71	1.19	5.57	3.46	5.79
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	0.86	4.71	1.19	5.57	3.46	5.79
10	TAX EXPENSES (NET)	0.00	0.00	0.00	0.00	0.00	1.47
11	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.86	4.71	1.19	5.57	3.46	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	0.86	4.71	1.19	5.57	3.46	4.32
14	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS. 10/-)	326.17	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	104.71	100.40	104.71	100.40	104.71
16	EARNING PER SHARE (BASIC & DIL., BEFORE & AFTER EXT. ORD. ITEMS, OF RS. 10/-EACH, NOT ANNUALISED)	0.03	0.14	0.04	0.17	0.11	0.13

PART II

A.	PUBLIC SHAREHOLDING	NO. OF SHARES	1060900	1060900	1060900	1060900	1060900	1060900
	PERCENTAGE OF SHARE HOLDING		32.53%	32.53%	32.53%	32.53%	32.53%	32.53%
2	PROMOTER & PROMOTER GROUP SHAREHOLDING	NO. OF SHARES	0	0	0	0	0	0
	PLEGGED / ENCUMBERED		0	0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)		0	0	0	0	0	0
	% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)		0	0	0	0	0	0
	NON - ENCUMBERED	NO. OF SHARES	2200800	2200800	2200800	2200800	2200800	2200800
	% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)		100%	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%	67.47%
B.	INVESTOR COMPLAINTS FOR QUARTER ENDED 30.09.2014				OPENING		UNRESOLVED	
					NIL		NIL	

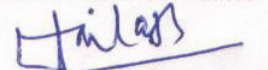
Statement of Assets & Liabilities (Rs. In Lacs)

A	EQUITY AND LIABILITIES	30.09.2014	30.09.2013
1	Shareholders' funds		
(a)	Share capital	326.17	326.17
(b)	Reserves and surplus	103.38	100.39
(c)	Profit during the period	5.57	3.46
	Sub-total - Shareholders' funds	435.12	430.02
2	Non-current liabilities		
(a)	Long-term borrowings	24.40	28.28
(b)	Deferred tax liabilities (net)	4.46	3.77
(c)	Long-term provisions	25.34	27.50
	Sub-total - Non-current liabilities	54.20	59.55
3	Current liabilities		
(a)	Short-term borrowings	1.07	1.04
(b)	Trade payables	0.57	0.01
(c)	Other current liabilities	3.15	2.02
	Sub-total - Current liabilities	4.79	3.07
	TOTAL - EQUITY AND LIABILITIES	494.11	492.64
B	ASSETS		
1	Non-current assets		
(a)	Fixed assets	38.84	43.91
(b)	Non-current investments	246.26	245.21
(c)	Long-term loans and advances	23.80	23.98
	Sub-total - Non-current assets	308.90	313.10
2	Current assets		
(a)	Cash and cash equivalents	82.68	1.37
(b)	Short-term loans and advances	102.53	178.17
	Sub-total - Current assets	185.21	179.54
	TOTAL - ASSETS	494.11	492.64

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 AUDIT COMMITTEE & APPROVED AT THE MEETING OF BOARD OF DIRECTORS OF CO. HELD ON 12.11.2014.
- ** THE BOARD HAS NOT PROPOSED ANY DIVIDEND.
- ** PROVISION OF TAXATION IS MADE ON 31ST MARCH EVERY YEAR FOR FULL FINANCIAL YEAR.

FOR DHRUVA CAPITAL SERVICES LIMITED


 (KAILASH KARNAWAT)
 MANAGING DIRECTOR

PLACE : UDAIPUR
 DATED : 12TH NOV.' 2014