

General information about company	
Script code	531237
NSE Symbol	
MSEI Symbol	
ISIN*	INE972E01014
Name of company	DHRUVA CAPITAL SERVICES LIMITED
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	30-05-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	FINANCIAL SEGMENT
Start date and time of board meeting	30-05-2022 13:00
End date and time of board meeting	30-05-2022 14:10
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results \sqrt{BFC}			
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-01-2022	01-04-2021
B	Date of end of reporting period	31-03-2022	31-03-2022
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations		
(i)	Interest Income	4.682	18.352
(ii)	Dividend Income	1.197	3.562
(iii)	Rental Income	0.885	3.54
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	0	0
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	0	0
(viii)	Sale of services	0	0
(ix)	Other revenue from operations		
1	INTEREST RECEIVED ON INCOME TAX REFUND	0	0.504
	Total other revenue from operations	0	0.504
	Total Revenue From Operations	6.764	25.958
	Other income	0	0
	Total Income	6.764	25.958
2	Expenses		
	Cost of materials consumed	0	0
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
	Employee benefit expense	2.693	10.82
	Finance costs	0	0
	Depreciation, depletion and amortisation expense	0.046	0.183
	Fees and commission expense	1.096	4.248
	Net loss on fair value changes	0	0
	Net loss on derecognition of financial instruments under amortised cost category	0	0
	Impairment on financial instruments	0	0
(f)	Other expenses		
1	Advertisement Exp.	0	0.25
2	Rep. & Maintenance Charge	0.051	0.204
3	Car Running & Maint. Exp.	0.133	0.407
4	News paper & General	0.013	0.022
5	Printing & Stationary Expenses	0	0
6	Office expenses	0.04	0.099
7	Photocopy Exp.	0	0
8	Miscellaneous Exp.	0.001	0.002
9	Postage Expenses	0	0
10	AGM Expenses	0	0.05
	Total other expenses	0.238	1.034
	Total expenses	4.073	16.285

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3	Total profit before exceptional items and tax	2.691	9.673
4	Exceptional items	0	0
5	Total profit before tax	2.691	9.673
7	Tax expense		
8	Current tax	0	2.212
9	Deferred tax	0	-2.103
10	Total tax expenses	0	0.109
14	Net Profit Loss for the period from continuing operations	2.691	9.564
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	2.691	9.564
22	Other comprehensive income net of taxes	0	0

Financial Results \sqrt{BFC}			
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23	Total Comprehensive Income for the period	2.691	9.564
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	326.17	326.17
	Face value of equity share capital	10	10
28	Reserves excluding revaluation reserve		137.267
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings per share from continuing operations	0.08	0.29
	Diluted earnings per share from continuing operations	0.08	0.29
ii	Earnings per equity share for discontinued operations		
	Basic earnings per share from discontinued operations	0	0
	Diluted earnings per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings per share	0.08	0.29
	Diluted earnings per share	0.08	0.29
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>SEGMENT REPORTING AS DEFINED IN AS - 17 IS NOT APPLICABLE ON OUR COMPANY. PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER REQUIRED.</p> <p>THE ABOVE QUARTERLY & ANNUAL FINANCIAL RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE & APPROVED BY THE BOARD OF DIRECTORS AT THEIR RESPECTIVE MEETINGS HELD ON 30-05-2022.</p> <p>THE BOARD HAS NOT PROPOSED ANY DIVIDEND.</p> <p>PROVISION OF TAXATION IS MADE ON 31ST MARCH EVERY YEAR FOR FULL FINANCIAL YEAR.</p> <p>THERE IS NO SIGNIFICANT IMPACT OF COVID-19 PANDEMIC ON THE FINANCIAL RESULTS OF FY 2021-22 OF THE COMPANY. THE COMPANY CONTINUES TO CLOSELY MONITOR CURRENT & RAPIDLY CHANGING SITUATION.</p>

Statement of Asset and Liabilities		
Particulars	Date of start of reporting period	Current year ended (dd-mm-yyyy)
	Date of end of reporting period	31-03-2022
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Assets		
1	Financial Asset	
	Cash and cash equivalents	0.356
	Bank Balance other than (a) above	0
	Derivative financial instruments	0
	Receivables	
	(I) Trade Receivables	0
	(II) Other Receivables	0
	Loans	229.418
	Investments	66.59
	Other Financial assets	0.13
2	Non Financial Asset	
	Inventories	0
	Current tax assets (Net)	6.933
	Deferred tax Assets (Net)	0.048
	Investment Property	180.236
	Biological assets other than bearer plants	0
	Property, Plant and Equipment	11.384
	Capital work-in-progress	0
	Intangible assets under development	0
	Goodwill	0
	Other Intangible assets	0
	Other non-financial assets (to be specified)	0
	Total assets	495.095
Equity and Liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	326.17
	Other equity	138.686
	Total equity attributable to owners of parent	464.856
	Non controlling interest	
	Total equity	464.856
2	Liabilities	
2.1	Financial Liabilities	
(a)	Derivative financial instruments	0
(b)	Payables	0
	(I) Trade Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	0
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0.978
	(II) Other Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	0
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0
(C)	Debt Securities	
(d)	Borrowings (Other than Debt Securities)	3.195
(e)	Deposits	0
(f)	Subordinated Liabilities	0
(g)	Other financial liabilities	2.793
2.2	Non-Financial Liabilities	
(a)	Current tax liabilities (Net)	0.163
(b)	Provisions	23.11
(C)	Deferred tax liabilities (Net)	0
(d)	Other non-financial liabilities	0
	Total liabilities	30.239
	Total equity and liabilities	495.095
		Textual Information(1)

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Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-01-2022	01-04-2021
	Date of end of reporting period	31-03-2022	31-03-2022
	Whether accounts are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		

Cash flow statement, indirect			
Particulars	Date of start of reporting period	Year ended (dd-mm-yyyy)	
A	Date of end of reporting period	01-04-2021	
B	Date of end of reporting period	31-03-2022	
C	Whether results are audited or unaudited	Audited	
D	Nature of report standalone or consolidated	Standalone	
Part I	Blue color marked fields are non-mandatory.		
	Statement of cash flows		
	Cash flows from used in operating activities		
	Profit before tax		9.673
	Adjustments for reconcile profit (loss)		
	Adjustments for finance costs		0
	Adjustments for decrease (increase) in inventories		0
	Adjustments for decrease (increase) in trade receivables, current		0
	Adjustments for decrease (increase) in trade receivables, non-current		0
	Adjustments for decrease (increase) in other current assets		-3.809
	Adjustments for decrease (increase) in other non-current assets		0
	Adjustments for other financial assets, non-current		0
	Adjustments for other financial assets, current		-4.857
	Adjustments for other bank balances		0
	Adjustments for increase (decrease) in trade payables, current		0.323
	Adjustments for increase (decrease) in trade payables, non-current		0
	Adjustments for increase (decrease) in other current liabilities		0
	Adjustments for increase (decrease) in other non-current liabilities		0
	Adjustments for depreciation and amortisation expense		0.183
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss		0
	Adjustments for provisions, current		1.134
	Adjustments for provisions, non-current		0
	Adjustments for other financial liabilities, current		-3.434
	Adjustments for other financial liabilities, non-current		0
	Adjustments for unrealised foreign exchange losses gains		0
	Adjustments for dividend income		3.562
	Adjustments for interest income		0
	Adjustments for share-based payments		0
	Adjustments for fair value losses (gains)		0
	Adjustments for undistributed profits of associates		0
	Other adjustments for which cash effects are investing or financing cash flow		0
	Other adjustments to reconcile profit (loss)		-2.103
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships		0
	Total adjustments for reconcile profit (loss)		-15.325
	Net cash flows from (used in) operations		-5.652
	Dividends received		0
	Interest paid		0
	Interest received		0
	Income taxes paid (refund)		0
	Other inflows (outflows) of cash		-0.109
	Net cash flows from (used in) operating activities		-5.761
	Cash flows from used in investing activities		
	Cash flows from losing control of subsidiaries or other businesses		0
	Cash flows used in obtaining control of subsidiaries or other businesses		0
	Other cash receipts from sales of equity or debt instruments of other entities		0
	Other cash payments to acquire equity or debt instruments of other entities		0
	Other cash receipts from sales of interests in joint ventures		0
	Other cash payments to acquire interests in joint ventures		0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships		0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships		0
	Proceeds from sales of property, plant and equipment		0
	Purchase of property, plant and equipment		0
	Proceeds from sales of investment property		0
	Purchase of investment property		0
	Proceeds from sales of intangible assets		0
	Purchase of intangible assets		0
	Proceeds from sales of intangible assets under development		0
	Purchase of intangible assets under development		0
	Proceeds from sales of goodwill		0
	Purchase of goodwill		0
	Proceeds from biological assets other than bearer plants		0
	Purchase of biological assets other than bearer plants		0
	Proceeds from government grants		0
	Proceeds from sales of other long-term assets		0
	Purchase of other long-term assets		0
	Cash advances and loans made to other parties		0
	Cash receipts from repayment of advances and loans made to other parties		0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts		0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts		0
	Dividends received		3.562
	Interest received		0
	Income taxes paid (refund)		0
	Other inflows (outflows) of cash		0
	Net cash flows from (used in) investing		