

DHANVARSHA FINVEST LIMITED

Shop. No 4, Ground Floor, Akshar park - II, Opp. Police Comm office, Shahibaug, Ahmedabad - 380004.

QUARTERLY REPORTING ON UNAUDITED FINANCIAL RESULTS UNDER CLAUSE 41 OF THE LISTING AGREEMENT ENDED ON 31-12-2014 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 31-12-2014 (Unaudited)	FOR THE QUARTER ENDED ON 30-09-2014 (Unaudited)	CORRESPONDING QUARTER ENDED ON 31-12-2013 (unaudited)	YEAR TO DATE FIGURE FOR THE PERIOD 31-12-2014 (unaudited)	YEAR TO DATE FIGURE FOR THE PR.YR 31-12-2013 (unaudited)	YEAR ENDED ON 31-03-14 (AUDITED)
1	(A) NET SALES/INCOME FROM OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00
	(B) OTHER OPERATING INCOME	7.80	7.74	7.61	23.28	22.83	30.46
	TOTAL INCOME (1+2)	7.80	7.74	7.61	23.28	22.83	30.46
2	EXPENDITURE						
	(A) INCREASE/DECREASE IN STOCK -IN- TRADE	0.00	0.00	0.00	0.00	0.00	0.00
	(B) CONSUMPTION OF RAW MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
	(C) PURCHASE OF TRADED GOODS / SECURITIES	0.00	0.00	0.00	0.00	0.00	0.00
	(D) EMPLOYEE COST	0.40	0.33	0.87	1.05	2.61	3.48
	(E) DEPRECIATION	0.13	0.13	0.09	0.39	0.27	0.37
	(F) OTHER EXPENDITURE	3.00	2.61	5.03	7.80	15.09	20.13
	(G) TOTAL	3.53	3.07	5.99	9.24	17.97	23.98
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	4.27	4.67	1.62	14.04	4.86	6.48
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
5	PR. BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	4.27	4.67	1.62	14.04	4.86	6.48
6	INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	4.27	4.67	1.62	14.04	4.86	6.48
8	EXCEPTIONAL ITEMS (Prior Period Adjustment)	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	4.27	4.67	1.62	14.04	4.86	6.48
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	4.27	4.67	1.62	14.04	4.86	6.48
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	4.27	4.67	1.62	14.04	4.86	6.48
14	PAID UP EQ. SHARE CAPITAL OF RS. 10/- EACH	546.15	254.35	254.35	546.15	254.35	254.35
15	RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/CING YR.	0.00	0.00	0.00	0.00	0.00	0.00
16	EPS						
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.01
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.01
17	PUBLIC SHARE HOLDING						
	- NO. OF SHARES (IN LAKHS)	7407800	4489800	4489800	7407800	4489800	4489800
	- PERCENTAGE OF SHARE HOLDING (%)	95.49	92.77	92.77	95.49	92.77	92.77
18	Propoters and promoter group share holding**						
	a) Pledged/ Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- No of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- % of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- % of shares (as a % of the total shareholding of company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non encumbered						
	- No of Shares	350000	350000	350000	350000	350000	350000
	- % of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- % of shares (as a % of the total shareholding of company)	4.51	7.23	7.23	4.51	7.23	7.23

NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 13-02-2015 (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED COUNTANT OF INDIA. (3) INVERSTOR COMPLAINTS OUTSTANDING AT THE BEGINING AND END OF THE QUARTER WERE "NIL".

PLACE :	ANAND	FOR AND ON BEHALF OF BOARD OF DIRECTORS	
DATE:	13.02.2015	Sd/	
		HITENDRA SHAH	
		DIRECTOR	

JIGNESH DOMADIYA & CO

Chartered Accountants

204, Rajkamal - A, Opp Sakar - III,
Nr C U Shah College, Income Tax,
Ahmedabad - 380014



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Annexure V to Clause 41

Format for the limited review report for companies other than banks:

Review Report to Dhanvarsha Finvest Limited

We have reviewed the accompanying statement of unaudited financial results of Dhanvarsha Finvest Limited for the period ended 31.12.2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jignesh Domadiya & Co.
Chartered Accountants

Jignesh Domadiya
Proprietor
Membership No:136708
FRN:131400W



Place: Ahmedabad
Date: 13/02/2015