

General information about company			
Scrip code	045890		
Name of company	Dhanvarsha Finvest Limited		
Result Type	Alternative		
Class of security	Equity		
Date of start of financial year	01	04	2016
Date of end of financial year	31	03	2017
Date of board meeting when results were approved	13	08	2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05	08	2016
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	Quarterly		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited	For current quarter only	
Segment Reporting	Single segment		
Description of single segment	NBFC Activities		



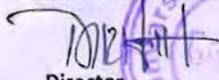
Quarterly Financial Result by Companies eligible for alternative format

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Net revenue from sales or services	65.859	57.827	4.000	65.859	4.000	157.609
2	Cost of sales or services						
a	Changes in inventories of finished goods, work-in-progress and stock-in-trade	36.628	20.744	0.000	36.628	0.000	-85.224
b	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
c	Purchases of stock-in-trade	26.030	18.468	0.000	26.030	0.000	197.431
d	Other Expenses						
1	Rent Expenses	0.210	0.150	0.000	0.210	0.000	0.600
2	Salary and Wages	0.650	0.300	0.250	0.650	0.250	1.300
8							
9							
	Total other expenses	0.860	0.450	0.250	0.860	0.250	1.900
	Total cost of sales or services	63.518	39.662	0.250	63.518	0.250	114.107
3	Gross profit	2.341	18.165	3.750	2.341	3.750	43.502
4	General administrative expenses	0.799	1.270	2.250	0.799	2.250	30.837
5	Selling and distribution expenses	0.000	0.000	0.000	0.000	0.000	0.085
6	Depreciation and amortization expense	0.000	0.401	0.000	0.000	0.000	0.401
7	Operating profit before finance costs	1.542	16.494	1.500	1.542	1.500	12.179
8	Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
9	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
10	Prior period items before tax	0.000	0.000	0.000	0.000	0.000	0.000
10	Operating profit after finance costs, exceptional items and prior period items before tax	1.542	16.494	1.500	1.542	1.500	12.179
11	Other income	0.000	0.000	0.000	0.000	0.000	0.000
12	Profit Loss from ordinary activities before tax	1.542	16.494	1.500	1.542	1.500	12.179
13	Tax expenses	0.000	3.763	0.000	0.000	0.000	4.030
14	Net profit loss from ordinary activities after tax	1.542	12.731	1.500	1.542	1.500	8.149
15	Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
16	Net Profit Loss for the period from continuing operations	1.542	12.731	1.500	1.542	1.500	8.149
17	Profit (loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000	0.000	0.000
18	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000	0.000	0.000
19	Net profit (loss) from discontinuing operation after tax	1.542	12.731	1.500	1.542	1.500	8.149
20	Profit (loss) for period before minority interest	1.542	12.731	1.500	1.542	1.500	8.149
21	Share of profit (loss) of associates						
22	Profit (loss) of minority interest						



23	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	1.542	12.731	1.500	1.542	1.500	8.149
24	Details of equity share capital						
	Paid-up equity share capital	775.780	775.780	630.650	775.780	630.650	775.780
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000
25	Details of debt						
	Paid-up debt capital						
	Face value of debt securities						
26	Reserves excluding revaluation reserve	0.000	0.000	0.000	0.000	0.000	85.310
27	Debenture Redemption Reserve						
28	Earnings per share						
a	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.020	0.164	0.020	0.020	0.030	0.105
	Diluted earnings per share before extraordinary items	0.020	0.164	0.020	0.020	0.030	0.105
b	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.020	0.164	0.020	0.020	0.030	0.105
	Diluted earnings per share after extraordinary items	0.020	0.164	0.020	0.020	0.030	0.105
29	Debt equity ratio						
30	Debt service coverage ratio						
31	Interest service coverage ratio						
32	Disclosure of notes on financial results						

For Dhanvarsha Finvest Limited


 Director
 Malay Bhow

Date 13.08.2016
 Place Ahmedabad



91 9925033716

JIGNESH DOMADIYA & CO

Chartered Accountants

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

Annexure V to Clause 41

To,
**Review Report to
Dhanvarsha Finvest Limited**

We have reviewed the accompanying statement of unaudited financial results of Dhanvarsha Finvest Limited for the period ended 30.06.2016. This statement is the responsibility of the Company's Management and has been approved by the 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 provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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: 13/08/2016**