

DHANVARSHA FINVEST LIMITED

(L24231GJ1994PLC023528)

Regd Off: Shop No. 4, Akshar Park - II, Opp. Police Commissioner office, Shahibaug, Ahmedabad - 380004

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2015

		(Rs. In Lacs)					
	Particulars	3 Months Ended on 30.06.2015 (Unaudited)	Precedings 3 months ended on 31.03.2015 (Audited)	Correspondi ng 3 months ended on 30.06.2014 (Unaudited)	Year to date figures for the current period ended on 30.06.2015 (Unaudited)	Year to date figures for the current period ended on 30.06.2014 (Unaudited)	Previous Year ended on 31.03.2015 (Audited)
1	Income from Operations						
a	Net Sales/ Income from operations	4.00	15.27	7.74	4.00	7.74	17.26
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	4.00	15.27	7.74	4.00	7.74	17.26
2	Expenses						
a	Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchase of stock-in-trade	0.00	131.66	0.00	0.00	0.00	131.66
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	-131.35	0.00	0.00	0.00	-131.35
d	Employee benefits expense	0.25	0.25	0.33	0.25	0.33	1.24
e	Labour Charges	0.00	0.00	0.00	0.00	0.00	0.00
f	Depreciation and amortisation expenses	0.00	0.84	0.13	0.00	0.13	0.84
g	Other Expenses	2.25	7.76	2.61	2.25	2.61	12.26
	Total Expenses	2.50	9.16	3.07	2.50	3.07	14.65
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)	1.50	6.11	4.67	1.50	4.67	2.61
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.50	6.11	4.67	1.50	4.67	2.61
6	Interest and other Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.50	6.11	4.67	1.50	4.67	2.61
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	1.50	6.11	4.67	1.50	4.67	2.61
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	1.50	6.11	4.67	1.50	4.67	2.61
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11-12)	1.50	6.11	4.67	1.50	4.67	2.61
14	Share of Profit/ (Loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Non Controlling interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	1.50	6.11	4.67	1.50	4.67	2.61
17	Paid-up Equity Share Capital in Rs. (Face Value of Rs.10/- each per share)	636.28	630.65	254.35	636.28	254.35	630.65
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19	Earnings per share						
i	(a) Basic and Diluted EPS before extraordinary items (not annualised)	0.02	0.08	0.10	0.02	0.10	0.08
ii	(b) Basic and Diluted EPS after extraordinary items (not annualised)	0.02	0.08	0.10	0.02	0.10	0.08

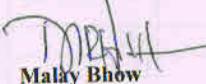
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-No. of Shares	7407800	7407800	4489800	7407800	4489800	7407800
	-Percentage of shareholding	95.49	95.49	92.77	95.49	92.77	95.49
2	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	- Number of Shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of share (as a % of the total Share Capital of the Company)	0	0	0	0	0	0
	b) Non-encumbered						
	- Number of Shares	350000	350000	350000	350000	350000	350000
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of share (as a % of the total Share Capital of the Company)	4.51	4.51	7.23	4.51	7.23	4.51

Particulars		3 Months Ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Notes:

- The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held 14th August 2015
- The Company has only one segment of activity namely, Leasing and Finance
- During the Quarter, Company received Unpaid Share call money for Rs. 5.62 L. Hence Paid Up Share Capital has changed by Rs. 562500/- only, without change in number of shares.
- Previous Periods' figures have been regrouped/ rearranged, wherever necessary.

Place: Ahmedabad
Date: 14.08.2015

For Dhanvarsha Finvest Limited

Malay Bhow
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:

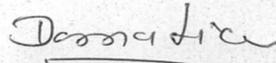
Review Report to Dhanvarsha Finvest Limited

We have reviewed the accompanying statement of unaudited financial results of Dhanvarsha Finvest Limited for the period ended 30.06.2015 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: 14.08.2015