

**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	<b>Income from Operations</b>						
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
	<b>Total Income from Operations (net)</b>	<b>4.00</b>	<b>15.27</b>	<b>7.74</b>	<b>4.00</b>	<b>7.74</b>	<b>17.26</b>
2	<b>Expenses</b>						
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
	<b>Total Expenses</b>	<b>2.50</b>	<b>9.16</b>	<b>3.07</b>	<b>2.50</b>	<b>3.07</b>	<b>14.65</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>1.50</b>	<b>6.11</b>	<b>4.67</b>	<b>1.50</b>	<b>4.67</b>	<b>2.61</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1.50</b>	<b>6.11</b>	<b>4.67</b>	<b>1.50</b>	<b>4.67</b>	<b>2.61</b>
6	Interest and other Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1.50</b>	<b>6.11</b>	<b>4.67</b>	<b>1.50</b>	<b>4.67</b>	<b>2.61</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>1.50</b>	<b>6.11</b>	<b>4.67</b>	<b>1.50</b>	<b>4.67</b>	<b>2.61</b>
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>1.50</b>	<b>6.11</b>	<b>4.67</b>	<b>1.50</b>	<b>4.67</b>	<b>2.61</b>
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>1.50</b>	<b>6.11</b>	<b>4.67</b>	<b>1.50</b>	<b>4.67</b>	<b>2.61</b>
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	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)</b>	<b>1.50</b>	<b>6.11</b>	<b>4.67</b>	<b>1.50</b>	<b>4.67</b>	<b>2.61</b>
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	<b>PARTICULARS OF SHAREHOLDING</b>						
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	<b>INVESTOR COMPLAINTS</b>	
	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