Dhanvaridhi Concerns Limited

Regd. Office: 'Jasmine Tower', 3rd Floor,31,Shakespeare SaraniKolkata- 700 017 Unaudited Financial Results For The Quarter Ended 30 th June,2009

Unaudited Financial Results For				(Rs.in Lacs)
SI.	1	Quarter Ended (Unaudited)		Year Ended (Audited)
1.	, , , , , , , , , , , , , , , , , , ,	1.35	0.93	8.07
	(b) Other Operating Income	-	-	-
	Total	1.35	0.93	8.07
2.	Total Expenditure			
	a.Rent Paid	0.02	0.02	0.06
	b.Advertisement	0.03	0.02	0.12
	c.Auditors Remuneration	0.02	0.02	0.06
	d.Listing Fees	0.04	0.03	0.13
	f.Other expenditure	0.03	0.03	0.21
	Total Expenditure (2a+2b+2c+2d+2e)	0.14	0.12	0.58
3.	Profit from Operations before Other Income, Interest			0.00
	and Exceptional items (1-2)	1.21	0.81	7.49
4.	Other Income	''	0.01	7.40
	Profit before Interest and Exceptional Items (3+4)	1.21	0.81	7.49
	Interest	3.47	3.45	14.05
	Profit after Interest but before Exceptional	3.47	3.43	14.05
٠.	Items (5-6)	(0.00)	(0.04)	(0.50)
Ω	Exceptional items	(2.26)	(2.64)	(6.56)
		-	-	-
9.	Profit (+)/Loss (-) from Ordinary Activities			
40	before Tax (7+8)	(2.26)	(2.64)	(6.56)
10.	Tax Expense	-	-	0.44
11.	Net Profit(+)/Loss(-) from ordinary activities	(2.26)	(2.64)	(7.00)
	after tax (9-10)			
12.	Extraordinary Items (net of tax expense Rs.Nil)	-	-	-
13.	Net Profit(+)/Loss(-) for the period (11-12)	(2.26)	(2.64)	(7.00)
14.	Paid -up Equity Share Capital	49.60	49.60	49.60
- 1	(Face Value per share Rs.10/-)			
15.	Reserves excluding revaluation reserve as	_	-	257.25
	per balance sheet			207.20
	Earning Per Share(Rs.)Basic and diluted			
	a. Basic & Diluted EPS before EOI	(0.46)	(0.53)	(1.41)
	b. Basic & Diluted EPS after EOI	(0.46)	` '	, ,
l	Not annualised	(0.40)	(0.53)	(1.41)
17	Public Shareholding :			
'''	- Number of Shares	100000	400000	100000
		166300	166300	166300
10	-Percentage of Shareholding	33.53%	33.53%	33.53%
	Promoters & Promoter group Shareholding			
1	(a) Pleased / Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of Shares (as % of the total Shareholding	Nil	Nil	Nil
	of promoter & promoter group)			
	- Percentage of Shares (as a % of the total share	Nil	Nil	Nil
	Capital of the Company)			
	(b) Non- encumbered		1	ĺ
	- Number of Shares	329700	329700	329700
-	- Percentage of Shares (as % of the total Shareholding	66.47%	66.47%	66.47%
	of promoter & promoter group)			33.1770
İ	- Percentage of Shares (as a % of the total share	66.47%	66.47%	66.47%
	Capital of the Company)	00.47 /0	30.77 70	00.77 /0

Notes: 1) Accounting Standard -17 dealing with Segment Reporting is presently not applicable in view of revenue from Investment activities only.

- 2) There was no investor complaint pending redressal on 1st April,2009 and no investor complaint received during the the quarter ended 30th June,2009
- 4) Previous period figures have been regrouped/re-arranged wherever found necessary.
- 5) The above audited financial results were taken on record and approved by the Board of Directors at the meeting held on 23/07/2009

By the order of the I

Place: Kolkata

Date: the 23 rd day of July, 2009

Subhorhanta Pash Director