

Limited Review Report

Review Report to DHANVERDHI EXPORTS LIMITED

1. We have reviewed the accompanying statement of Un-audited financial results of **DHANVERDHI EXPORTS LIMITED** for the period ended 31<sup>st</sup> March , 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 reviewed by us. 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 the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity issued by the 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed and audit and accordingly , we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 ' Interim Financial Reporting ' notified pursuant to the Companies (Accounting Standards) Rules 2006, (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term 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 A. K. Meharia & Associates  
Chartered Accountants  
Firm Regn.No. 324666E

*Suman*

(Prem Suman)  
Partner  
Membership No. 066806

Place:Kolkata  
Date: 30.04.2014



**DHANVERDHI EXPORTS LTD.**

Regd. Office- E-947, Chittaranjan Park, New Delhi.

Unaudited Financial Results (Provisional) for the quarter ended 31st March 2014

(RS. IN LACS)

Sl Particulars	(1)	(2)	(3)	(4)
	QUARTER ENDED		YEAR ENDED	
	Unaudited 31.03.2014	Unaudited 31.03.2013	Unaudited 31.03.2014	Audited 31.03.2013
1 Net Sales/ Income from Operations	-	-	-	-
2 Other Income	0.11	0.12	3.98	3.85
3 <u>Total Expenditure:</u>				
a) Staff Cost	0.18	0.20	0.72	0.60
b) Other Expenditure	1.06	0.50	2.21	1.85
4 Interest	-	-	-	-
5 Depreciation	-	-	-	-
6 Profit (+) / Loss(-) before Tax	(1.13)	(0.58)	1.05	1.40
7 <u>Tax Expense</u>				
Current	-	-	-	0.27
Deferred Tax	-	-	-	0.65
8 Net Profit (+) / Loss(-) after Tax	(1.13)	(0.58)	1.05	1.78
Paid up Equity Share Capital (F.V-10/-)	100.00	100.00	100.00	100.00
Reserves (excluding revaluation reserve)	-	-	-	20.48
11 Basic & Diluted EPS(Rs.)	(0.11)	(0.06)	0.11	0.18
12 <u>Public Shareholding</u>				
-Number of Shares	1000000	1000000	1000000	1000000
-Percentage of Shareholding	100%	100%	100%	100.00
13 <u>Promoters &amp; Promoter group Shareholding</u>				
a) Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of shares ( % to total shareholding of promoters & promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares ( % to total share-capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of shares ( % to total shareholding of promoters & promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares ( % to total share-capital of the company)	Nil	Nil	Nil	Nil

**Notes:**

- The above results have been taken on record by Board of Directors at its meeting held on Wednesday, the 30th April, 2014, and subjected to a limited review by the Auditors.
- There were no investor complaints pending at the beginning of the quarter and also no complaints received and disposed during the quarter.
- Provision for Taxation will be determined as it is finalised at the end of the quarter.



By the order of the Board  
(Uttam Banerjee)  
Director

Place: New Delhi  
Dated: 30/04/2014

