



CIN-L67120RJ1994PLC008593

DHRUVA
CAPITAL SERVICES LIMITED

DCSL/2020-21/32

Dated : 10-02-2021

The Secretary,
Department of Corporate Services,
Bombay Stock Exchange Ltd.,
MUMBAI - 400 001

Sub.:- Standalone Unaudited Financial Results (Reviewed) of our Company
(Scrip Code 531237) for the quarter & nine months ended on
31.12.2020.

Dear Sir,

With reference to the above subject, attached please find herewith the
Standalone Unaudited Financial Results of our Company along with
statement of Assets & Liabilities for the quarter & nine months ended on
31st Dec., 2020.

These results have been reviewed by the Audit Committee and taken on
record by the Board of Directors of our Company at their respective
meetings held today, i.e. on 10th February, 2021.

Limited Review Report of these results, given by the Auditor's of our Co.,
Cash Flow Statement & News Paper Publication format are also attached
herewith.

These are for your kind information & records.

Thanking you.

Yours truly,
For Dhruva Capital Services Ltd.

~~For Dhruva Capital Services Limited~~


Director / Authorised Signatory

(Somali Jain)
M. No. - A45054
Company Secretary &
Compliance Officer

Attached : As above.

DHURVA CAPITAL SERVICES LTD.

CIN : L67120RJ1994PLC008593

REGD. OFF. : 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR -313001

Statement of Standalone Unaud. Fin. Results (Reviewed) for the Qtr. & 9 Months ended Dec. 31, 2020

PART I

(Rs. In Lacs)

	QUARTER ENDED			9 MNTH ENDED		YR. END
	31.12.20	30.09.20	31.12.19	31.12.20	31.12.19	31.03.20
	UNAUD.	UNAUD.	UNAUD.	UNAUD.	UNAUD.	AUDITED
PARTICULARS						
Revenue from operations						
(a) Interest Income	4.64	4.50	4.27	13.53	12.55	16.92
(b) Dividend Income	0.00	0.26	0.13	0.26	0.68	0.70
(c) Rental Income	0.84	0.84	0.84	2.46	2.52	3.36
(I) Total Revenue from operations	5.48	5.60	5.24	16.25	15.75	20.98
(II) Other income	0.00	0.00	0.30	0.07	1.21	1.51
(III) Total Revenue (I+II)	5.48	5.60	5.54	16.32	16.96	22.49
Expenses						
(a) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
(b) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
(c) Employee Benefits Expense	2.67	2.48	2.19	7.55	6.87	9.24
(d) Depreciation & amortization expenses	0.68	0.68	1.07	2.03	3.21	4.28
(e) Legal Fees & commission expenses	1.24	1.02	1.07	3.19	3.09	4.32
(e) Other expenses	0.14	0.43	0.31	0.71	1.04	1.29
(IV) Total Expenses	4.73	4.61	4.64	13.48	14.21	19.13
(V) Profit / (Loss) before exceptional items and tax (III-VI)	0.75	0.99	0.90	2.84	2.75	3.36
(VI) Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII) Profit / (Loss) before tax (V-VI)	0.75	0.99	0.90	2.84	2.75	3.36
(VIII) Tax expense						
(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.98
(2) Prior period tax	0.00	0.00	0.00	0.00	0.00	0.00
(3) Deferred tax	0.00	0.00	0.00	0.00	0.00	-0.60
(IX) Profit (Loss) for the period from continuing operation (VII-VIII)	0.75	0.99	0.90	2.84	2.75	2.98
(X) Profit / (Loss) from discontinued operation	0.00	0.00	0.00	0.00	0.00	0.00
(XI) Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
(XII) Profit / (Loss) from discontinued operation (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
(XIII) Profit (Loss) for the period (IX+XII)	0.75	0.99	0.90	2.84	2.75	2.98
(XIV) Other Comprehensive Income						
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal (A)	0.00	0.00	0.00	0.00	0.00	0.00
(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal (B)	0.00	0.00	0.00	0.00	0.00	0.00
Other Comprehensive Income (A + B)	0.00	0.00	0.00	0.00	0.00	0.00
(XV) Total Comprehensive Income for the period (XIII + XIV)(Comprising Profit / Loss and other Comprehensive Income for the period)	0.75	0.99	0.90	2.84	2.75	2.98
(XVI) Earnings per equity share						
Basic (Rs.)	0.02	0.03	0.03	0.09	0.08	0.09
Diluted (Rs.)	0.02	0.03	0.03	0.09	0.08	0.09

For Dhruva Capital Services Limited

For DHURVA CAPITAL SERVICES LTD.

Ashok Kumar Doshi
Director / Authorised Signatory

Kailash Karnawat
MANAGING DIRECTOR

(ASHOK KUMAR DOSHI)

(KAILASH KARNAWAT)

AUDIT COMMITTEE CHAIRMAN

MANAGING DIRECTOR

PLACE : UDAIPUR

DATED : 10TH FEBRUARY' 2021

DIN- 00863821

DIN - 00300998

DHURVA CAPITAL SERVICES LTD.

CIN : L67120RJ1994PLC008593

REGD. OFF : 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR -313001

Statement of Standalone Unaudited Financial Results (Reviewed) for the Quarter & 9 Months ended Dec. 31, 2020

PART II Continued from previous page :: 2 ::

A							
1	PUBLIC SHAREHOLDING	NO. OF SHARES	1060900	1060900	1060900	1060900	1060900
		PERCENTAGE OF SHARE HOLDING	32.53%	32.53%	32.53%	32.53%	32.53%
2	PROMOTER & PROMOTER GROUP SHAREHOLDING	PLEGDED / ENCUMBERED					
		NO. OF SHARES	0	0	0	0	0
		% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)	0	0	0	0	0
		% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	0	0	0	0	0
		NON - ENCUMBERED	2200800	2200800	2200800	2200800	2200800
		% OF SHARES (AS A % OF TOTAL HOLDING OF PROMOTER GROUP)	100%	100%	100%	100%	100%
		% OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	67.47%	67.47%	67.47%	67.47%	67.47%
B. INVESTOR COMPLAINTS FOR QUARTER ENDED 31.12.2020			OPENING	RECEIVED	TOTAL	DISPOSED	UNRESOLVED
			NIL	NIL	NIL	NIL	NIL

Statement of Assets & Liabilities (Rs. In Lacs)		Period Ended	
PARTICULARS			
	31.12.20	31.03.20	
	UNAUD.	AUDIT.	
ASSETS			
(1) Financial Assets			
(a) Cash and cash equivalents	0.35	1.08	
(b) Bank Balance other than (a) above	0.35	0.44	
(c) Derivative financial instruments	0.00	0.00	
(d) Receivables	0.00	0.00	
(I) Trade Receivables	0.00	0.00	
(II) Other Receivables	0.00	0.00	
(e) Loans	227.69	219.71	
(f) Investments	66.59	66.59	
(g) Other Financial assets			
(i) Telecommunication SSD	0.03	0.03	
(ii) Circle View Appt. Owners Society	0.15	0.10	
(2) Non - Financial assets			
(a) Inventories	0.00	0.00	
(b) Current tax assets (Net)	3.78	3.03	
(c) Deferred tax Assets (Net)	0.00	0.00	
(d) Investment Property	180.24	180.24	
(e) Biological assets other than bearer plants	0.00	0.00	
(f) Property, Plant and Equipment	12.24	14.28	
(g) Capital work - in-progress	0.00	0.00	
(h) Intangible assets under development	0.00	0.00	
(i) Goodwill	0.00	0.00	
(j) Other Intangible assets	0.00	0.00	
(k) Other non-financial assets (to be specified)	0.00	0.00	
Total Assets	491.42	485.50	
LIABILITIES AND EQUITY			
LIABILITIES			
(1) Financial Liabilities			
(a) Derivative financial instruments	0.00	0.00	
(b) Payables			
(I) Trade Payables			
(i) total outstanding dues of micro enterprises and small enterprises	0.00	0.00	
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0.78	0.74	
(II) Other Payables			
(i) total outstanding dues of micro enterprises and small enterprises	0.00	0.00	
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0.00	0.00	
(c) Debt Securities	0.00	0.00	
(d) Borrowings (Other than Debt Securities)	3.99	3.50	
(e) Deposits	0.00	0.00	
(f) Subordinated Liabilities	0.00	0.00	
(g) Other financial liabilities (to be specified)	0.00	0.00	
(i) Salary Payable	0.29	0.38	
(ii) Director Remuneration	7.50	4.55	
(2) Non- Financial Liabilities			
(a) Current tax liabilities (Net)	-0.20	0.04	
(b) Provisions	21.96	22.03	
(c) Deferred tax liabilities (Net)	2.33	2.33	
(d) Other non - financial liabilities (to be specified)	0.00	0.00	
(3) Equity			
(a) Equity Share Capital	326.17	326.17	
(b) Other Equity	128.60	125.76	
Total Liabilities and Equity	491.42	485.50	

NOTES :

- ** SEGMENT REPORTING AS DEFINED IN AS - 17 IS NOT APPLICABLE ON OUR COMPANY.
- ** PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER REQUIRED.
- ** THE ABOVE UNAUDITED QUARTERLY FINANCIAL RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE & APPROVED BY THE BOARD OF DIRECTORS AT THEIR RESPECTIVE MEETINGS HELD ON 10.02.2021.
- ** THE BOARD HAS NOT PROPOSED ANY DIVIDEND.
- ** PROVISION OF TAXATION IS MADE ON 31ST MARCH EVERY YEAR FOR FULL FINANCIAL YEAR.
- ** In the view of Nationwide Lockdown announced by Government of India on 24th March,2020 to control the spread of COVID - 19, Company's operations were temporarily disrupted.
- ** This resulted in partial deferment of Company's revenues for the current quarter of FY 2020-21 also.

** The Company has resumed operations in a phased manner from the beginning of May, 2020 as per govt. directives.

** The Company continues to closely monitor the rapidly changing situation.

FOR DHURVA CAPITAL SERVICES LIMITED
For **DHURVA CAPITAL SERVICES LTD.**

Kailash
MANAGING DIRECTOR
(KAILASH KARNAWAT)
MANAGING DIRECTOR
DIN - 00300998

For Dhruva Capital Services Limited
Ashok Kumar Doshi
Director / Authorised Signatory

(ASHOK KUMAR DOSHI)

PLACE : UDAIPUR

AUDIT COMMITTEE CHAIRMAN

DATED : 10TH FEBRUARY 2021

DIN - 00863821



T.K. Bohara & Co.

Chartered Accountants

Limited Review Report

Review Report to:
The Board of Directors,
Dhruva Capital Services Ltd.
CIN- L67120RJ1994PLC008593
Udaipur (Raj.)

We have reviewed the accompanying statement of unaudited financial results of **DHRUVA CAPITAL SERVICES LIMITED (CIN- L67120RJ1994PLC008593)** for the quarter ended 31ST December, 2020 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 (Note 1) 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.

Place : Udaipur
Date : 10th February, 2021
UDIN : 21401253AAAAAI8078

For T.K. Bohara & Co.
Chartered Accountants
FRN : 000798C


(CA. Mukesh Bohara)
Partner
M.No. : 401253

DHURVA CAPITAL SERVICES LTD.

CIN : L67120RJ1994PLC008593

REGD. OFF. : 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR -313001

STATEMENT OF STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED ON 31.12.2020

PARTICULARS	31.12.2020	30.09.2020	31.03.2020
	UNAUD.	UNAUD.	AUDIT.
(A) CASH FLOW FROM OPERATING ACTIVITIES :			
Net Profit (After Tax) as per Profit & Loss A/c	2.84	2.09	2.98
Adjustment for :-			
Depreciation	2.03	1.36	4.28
Deffered Tax	0.00	0.00	-0.61
Dividend Income	-0.26	-0.26	-0.70
Interest On FDR	0.00	0.00	0.00
Finance cost	0.00	0.00	0.00
Operating Profit before working capital changes	4.61	3.19	5.95
Adjustment for :-			
Trade receivables	0.00	0.00	0.00
Short Term Loans & Advances	-7.97	-4.76	-3.99
Trade Payables	2.90	1.10	0.85
Short Term Borrowings	0.50	0.00	0.30
Other Current Liabilities	-0.24	-0.13	-0.11
Provisions	-0.08	0.15	-1.35
Other Current Assets	-0.75	-0.17	-3.03
Net Cash From Operating Activities (A)	-1.03	-0.62	-1.38
(B) CASH FLOW FROM INVESTING ACTIVITIES :			
Interest on FDR	0.00	0.00	0.00
Dividend Income	0.26	0.26	0.70
Purchase/sale of Fixed Assets	0.00	0.00	0.00
Investment in FDR	0.00	0.00	0.00
Investment in Real Estate	0.00	0.00	0.00
Net Cash From Investing Activities (B)	0.26	0.26	0.70
(C) CASH FLOW FROM FINANCING ACTIVITIES :			
Long Term Borrowings/Advances	0.00	0.00	0.00
Long Term Loans & Advances	-0.05	-0.10	1.20
Net Cash from financing Activities (C)	-0.05	-0.10	1.20
Net increase in cash & cash equivalents(A+B+C)	-0.82	-0.46	0.52
Opening Balance of Cash & Cash Equivalents	1.51	1.51	0.99
Closing Balance of Cash & Cash Equivalents	0.69	1.05	1.51
Note: Figures in Brackets Represents cash outflow			

FOR DHURVA CAPITAL SERVICES LIMITED
of Dhruva Capital Services Limited For DHURVA CAPITAL SERVICES LTD

Ashok K Doshi
Director / Authorised Signatory

Kailash Karnawat
MANAGING DIRECTOR

Place:- Udaipur
Dated:- 10TH FEBRUARY' 2021

(ASHOK KUMAR DOSHI) (KAILASH KARNAWAT)
Audit Committee Chairman Managing Director
DIN- 00863821 DIN No.- 00300998

DHRUVA CAPITAL SERVICES LTD.

CIN : L67120RJ1994PLC008593

REGD. OFF. : 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR - 313001

Statement of Standalone Unaud Fin. Results (Reviewed) for the quarter & 9 mths ended on 31/12/2020 (Rs. In Lakhs)

S.NO.	PARTICULARS	QUARTER ENDED			9 MNTHS ENDED		YR. ENDED
		31.12.20	30.09.20	31.12.19	31.12.20	31.12.19	31.03.2020
		UNAUD.	UNAUD.	UNAUD.	UNAUD.	UNAUD.	AUDITED
1	Total income from operations (NET)	5.48	5.60	5.54	16.32	16.96	22.49
2	Net Profit / (Loss) for the period (before tax*, exceptional &/or extraordinary Items #)	0.75	0.99	0.90	2.84	2.75	3.36
3	Net Profit / (Loss) for the period before tax* (after exceptional &/or extraord. Items #)	0.75	0.99	0.90	2.84	2.75	3.36
4	Net Profit / (Loss) for the period after tax* (after exceptional &/or extraord. Items #)	0.75	0.99	0.90	2.84	2.75	2.98
5	Total Comprehensive Income for the period [Compr-ising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	0.75	0.99	0.90	2.84	2.75	2.98
6	Equity Share Capital	326.17	326.17	326.17	326.17	326.17	326.17
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	125.76	125.76	122.78	125.76	122.78	125.76
8	Earnings Per Share (before & after extraordinary items) (basic & diluted)	0.02	0.03	0.03	0.09	0.08	0.09

Note: The above is an extract of the detailed format of Unaudited Quarterly Financial Results (Reviewed) for the quarter & 9 months ended on 31.12.2020, filed with the Bombay Stock Exchange on 10th February, 2021, under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Bombay Stock Exchange (BSE Limited) & Company websites (www.bseindia.com / scrip code : 531237 & www.dhruvacapital.com).

* - Provision of taxation is made on 31st March every year.

- Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules, whichever is applicable.

FOR DHRUVA CAPITAL SERVICES LIMITED

Sd/-

(KAILASH KARNAWAT)

MANAGING DIRECTOR

DIN - 00300998

PLACE : UDAIPUR

DATED : 10TH FEBRUARY, 2021

For DHRUVA CAPITAL SERVICES LTD.


MANAGING DIRECTOR