



DHANUKA COMMERCIAL LIMITED

CIN : L30007DL1994PLC260191

Reg. Office : 61, VATS MARKET, NEAR SHIVA MARKET, PITAMPURA, DELHI-110034

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR / YEAR ENDED 31.03.2016

Rs. In lacs

PARTICULARS	HALF YEAR ENDED			YEAR ENDED	
	31.03.2016	30.09.2015	31.03.2015	31.03.2016	31.03.2015
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1 INCOME FROM OPERATIONS					
(a) Net Sales/Income from Operations	28.70	80.20	114.93	108.90	220.56
(b) Other operating Income	0.17	0.83	0.06	1.00	0.33
Total Income from Operations(net)	28.87	81.03	114.99	109.90	220.89
2 EXPENSES					
(a) Cost of raw materials consumed	-	-	-	-	-
(b) Purchase of Stock in trade	28.77	18.07	61.41	46.84	181.79
(c) Change in inventories of Stock in trade	(23.82)	(8.96)	82.49	(32.78)	(4.23)
(d) Employee benefit Expense	9.92	9.12	8.77	19.04	19.97
(e) Depreciation and amortisation expense	3.59	3.48	2.91	7.07	5.31
(f) Professional Charges	0.01	0.25	0.67	0.26	0.09
(g) Director Remuneration	0.90	0.90	0.90	1.80	1.80
(h) Rent	(0.46)	0.75	0.75	0.29	0.28
(i) Other Expenditure	35.13	2.87	3.46	38.00	22.35
Total expense	54.03	26.48	161.35	80.51	227.35
3 Profit/(Loss) from operations before Other income, Interest and Exceptional Items	(25.16)	54.55	(46.37)	29.39	(6.46)
4 Other Income	-	-	-	-	-
5 Profit/(Loss) from Ordinary activities before Interest and Exceptional items	(25.16)	54.55	(46.37)	29.39	(6.46)
6 Interest	-	-	-	-	-
7 Profit/(Loss) from Ordinary activities after Interest but before Exceptional Items	(25.16)	54.55	(46.37)	29.39	(6.46)
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from Ordinary activities before tax	(25.16)	54.55	(46.37)	29.39	(6.46)
10 Tax Expense	8.75	0.03	1.24	8.78	1.24
11 Net Profit/(Loss) from Ordinary activities after tax	(33.91)	54.52	(47.61)	20.61	(7.70)
12 Extraordinary Item(net of tax expense Rs.)	-	-	-	-	-
13 Net Profit/(Loss) for the Period	(33.91)	54.52	(47.61)	20.61	(7.70)
14 Paid-up Equity Share Capital(Face value of Rs.10/-)	1,674.35	1,674.35	1,674.35	1,674.35	1,674.35
15 Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	239.15	218.61
16 Earnings per Share(before extraordinary items) of Rs.10/- each (not annualised)					
(a) Basic	(0.20)	0.33	(0.28)	0.12	(0.05)
(b) Diluted	(0.20)	0.33	(0.28)	0.12	(0.05)
17 Public shareholding					
(a) No. of shares	59,45,580.00	59,45,580.00	59,45,580.00	59,45,580.00	59,45,580.00
(b) Percentage of shareholding	35.51	35.51	35.51	35.51	35.51
18 Promoters and promoter group shareholdings**					
(a) Pledged/Encumbered Number of Shares	-	-	-	-	-
Percentage of shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
Percentage of shares(as a % of the total share capital of the company)	-	-	-	-	-
(a) Non-encumbered Number of Shares	107,97,879.00	107,97,879.00	107,97,879.00	107,97,879.00	107,97,879.00
Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares(as a % of the total share capital of the company)	64.49	64.49	64.49	64.49	64.49

For Dhanuka Commercial Ltd.

Sanjeev Mittal
Sanjeev Mittal
Chairman
(DIN : 00078563)

Place : Delhi
Date : 30/05/2016



Dhanuka Commercial Ltd.

CIN No. L30007DL1994PLC260191

61, Vats Market, Near Shiva Market, Pitampura,
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DHANUKA COMMERCIAL LIMITED

CIN : L30007DL1994PLC260191

Reg. Office : 61, VATS MARKET, NEAR SHIVA MARKET, PITAMPURA, DELHI-110034
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2016

Rs. In lacs

PARTICULARS	As at 31st March, 2016 AUDITED	As at 31st March, 2015 AUDITED
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	1674.35	1674.35
(b) Reserves & Surplus	239.15	218.61
Sub-Total -Shareholders' Fund	1913.50	1892.95
2 Non-current liabilities		
(a) Long-term borrowings	3.08	6.46
(b) Deferred tax liabilities (net)	0.43	0.32
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-Total -Long Term Liabilities	3.51	6.78
3 Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.01	0.02
(c) Other current liabilities	4.30	3.97
(d) Short-term provisions	12.89	5.22
Sub-Total -Current Liabilities	17.20	9.21
TOTAL EQUITY AND LIABILITIES	1934.21	1908.94
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	17.07	18.84
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(b) Non-Current Investments	0.00	0.00
(c) Long-term loans and advances	0.00	0.00
(d) Other non-current assets	13.32	17.76
Sub-Total -Non-Current Assets	30.39	36.60
2 Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	89.98	57.20
(c) Trade receivables	0.00	1.92
(d) Cash and cash equivalents	107.62	95.05
(e) Short-term loans and advances	1689.89	1689.19
(f) Other current assets	16.32	28.98
Sub-Total -Current Assets	1903.82	1872.35
TOTAL ASSETS	1934.21	1908.94

NOTES

- 1 The above financial results were reviewed by the audit Committee and approved by the Board of Directors at their respective meeting held on 30th May, 2016
- 2 The figures of the six months period ended March 31, 2016 are the balancing figures between the audited figures in respect of the full financial year and the published figures upto six months period ended September 30, 2015 of the current Financial Year. The previous financial year/period figures have been regrouped/reclassified wherever necessary to conform to current financial year and twelve months ended presentation.
- 3 The Company is mainly engaged in the NBFC activities, all other activities revolve around the main business of the Company and as such there is no separate reportable segment as specified in the AS-17 on Segment Reporting, notified by the Companies (Accounting Standards) Rules, 2006 as amended
- 4 The position of Investor's complaints pursuant to Regulation-13(3) of SEBI (LODR) Regulation, 2015 for the half year ended 31st March, 2016 is Opening-NIL, Received-NIL, Closing-NIL.

For Dhanuka Commercial Ltd.

Sanjeev Mittal

Sanjeev Mittal
Chairman
(DIN : 00078563)

Place : Delhi
Date : 30/05/2016



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DSP & ASSOCIATES

Chartered Accountants

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Complex, Karampura New Delhi-110015
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E-mail : sangoyal314@yahoo.com

Auditor's Report on Half yearly Financial Results and Year to Date Results of Dhanuka Commercial Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors
Dhanuka Commercial Limited

We have audited the half yearly financial results of **Dhanuka Commercial Limited** ("the Company") for the half year ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly as well as year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, prescribed under section 133 of Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly as well as year to date financial results:

- i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii) give a true and fair view of the net loss and other financial information for the half year ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016.

Place : Delhi
Date : 30/05/2016

For **DSP & ASSOCIATES**
Chartered Accountants
(FRN -006791N)



(SANJAY KUMAR)
Partner
M.No.093720