

DHANUKA COMMERCIAL LIMITED

CIN : U30007DL1994PLC260191

Reg. Office : 61, VATS MARKET, NEAR SHIVA MARKET, PITAMPURA, DELHI-110034
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH'2014

PARTICULARS	(In lacs)	
	YEAR ENDED 31.03.2014	YEAR ENDED 31.03.2013
1 INCOME FROM OPERATIONS	Audited	Audited
(a) Net Sales/Revenue from Operations		
(b) Other Operating Income	132.85	124.32
Total revenue (I)	0.21	0.06
	133.06	124.38
2 EXPENSES		
(a) Cost of raw materials consumed	-	-
(b) Purchase of Traded Goods	76.64	91.68
(c) (Increase)/Decrease in Inventories	(6.95)	(27.96)
(d) Employee Benefits Expense	21.84	22.64
(e) Depreciation and amortization Expense	0.28	0.24
(f) Other expenses	20.22	21.03
Total (II)	112.03	107.63
3 Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (I-II)	21.03	16.75
4 Other Income	-	-
5 Profit/(loss) from Ordinary activities before Interest and Exceptional Items	21.03	16.75
6 Interest	-	-
7 Profit/(loss) from Ordinary activities after Interest but before Exceptional Items	21.03	16.75
8 Exceptional Items	-	-
9 Profit/(loss) from Ordinary activities before tax	21.03	16.75
10 Tax Expenses	4.84	8.19
11 Net Profit/(loss) from Ordinary activities after tax	16.19	8.56
12 Exceptional Item (net of tax expense Rs.)	-	-
13 Net Profit/(loss) for the period	16.19	8.56
14 Paid-up equity share capital (Face Value of the share Rs.10/-)	1,230.35	178.31
Reserve excluding Revaluation Reserves (as per balance sheet) of previous accounting		
15 year	227.26	1,263.26
16 Earnings Per Share (before extra ordinary items) of Rs.10/- each (not annualised)		
(a) Basic	0.13	0.48
(b) Diluted	0.13	0.48
17 Public Shareholding		
Number of Shares	1,505,580	218,200
Percentage of Shareholding	12.24%	12.24%
18 Promoters and Promoter group Shareholding		
(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)	-	-
(b) Non-encumbered		
- Number of Shares	10,797,879	1,564,910
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%
- Percentage of Shares (as a % of the total share capital of the company)	77.66%	87.76%



Dhanuka Commercial Ltd.

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61, Vats Market, Near Shiva Market, Pitampura,
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www.dhanukacommercial.com

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014

(Rs. In lacs)

PARTICULARS	AS AT 31ST MARCH, 2014	AS AT 31ST MARCH, 2013
	Audited	Audited
Shareholder's Fund		
(a) Capital	1,230.35	178.31
(b) Reserves & Surplus	227.26	1,263.26
Loans Fund	-	-
Total Liabilities	1,457.61	1,441.57
Fixed assets	0.84	0.41
Investments	-	-
Current assets ,Loans and Advances		
(a) Inventories	52.97	46.02
(b) Sundry Debtors	0.33	-
(d) Cash and cash equivalents	10.59	15.84
(d) Other current assets	29.60	30.23
(e) Loans and advances	1,373.71	1,359.81
Less:Liabilities & Provisions		
(a) Liabilities	3.09	4.34
(b) Provisions	7.34	6.40
Net Current Assets	1,456.77	1,441.16
Miscellaneous Expenditure (not written-off or adjusted)	-	-
Profit and Loss Account	-	-
Total Assets	1,457.61	1,441.57

Notes

- 1 Company got listed on 11th June ,2014 and accordingly figures for half year ended 30.09.2012 & 30.09.2013 are not given.
- 2 Above Financial results were reviewed by Audit Committee and taken on record in Board Meeting held on 28th August ,2014
- 3 During the year ended 31st March ,2014 ,the company has issued 10520349 bonus equity shares on January 28,2014 to all our shareholders by capitalizing Rs.1052.03 Lacs out of Securities Premium Account.
- 4 The Auditors of the company have carried out audit for the above Financial Results.

for Dhanuka Commercial Ltd.



Sanjeev Mittal

Sanjeev Mittal
Chairman

Date :28.08.2014

Place: Delhi

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DSP & ASSOCIATES

Chartered Accountants

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Phone : (91-11) 25920935, 41427706
E-mail : sangoyal314@yahoo.com

Auditor's Report on Year to Date Results of the Issuer Pursuant to the Clause 43 of the Listing Agreement

To,

The Board of Directors
Dhanuka Commercial Ltd.

We have audited the annual financial results of **Dhanuka Commercial Limited** for the year to date results for the period 1st April, 2013 to 31st March, 2014, attached herewith, being submitted by the Issuer pursuant to the requirement of clause 43 of the Listing Agreement 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. These year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Issuer'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, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India 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 year to date financial results:

- (i) are presented in accordance with the requirements of clause 43 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the year to date results for the period from 1st April, 2013 to 31st March, 2014.



Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of clause 37 of the Listing Agreement and found the same to be correct.

Place : Delhi
Date : 28/08/2014



For DSP & ASSOCIATES
Chartered Accountants

(FRN -006791N)

(SANJAY KUMAR)

Partner

M.No.093720