



DHRUV WELLNESS LTD.

207, A Wing, Royal Apartment, Jai Bhavani Lane,
Kasambaug, Malad (E) Mumbai 400097
Cell: 9825980950 CIN No. U74900MH2015PLC263089
Website : dhruvwellness.in
Email : pravinbhaiprajapati1974@gmail.com

Date: 09th November, 2023

To,
The Corporate Relationship Department
Bombay Stock Exchange Limited
PJ Tower, Dalal Street,
Fort, Mumbai - 400001

Ref: Scrip Code - 540695

Sub: Outcome of the Board Meeting held on 09th November, 2023

Dear Sir,

This is to inform you that the Company's Board has in its meeting held on 09th November, 2023 approved the Unaudited Financial Results for the Quarter and half year ended on 30th September, 2023. The aforesaid meeting of the Board of Directors commenced at 12:00 noon and concluded at 2:00 p.m.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing a copy of the Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2023 along with the Limited Review Report carried out by the Statutory Auditors of the Company.

Kindly take the same on records and acknowledge the receipt.

Thanking you,
Yours Faithfully

Pravinkumar Prajapati

Managing Director

DIN: 05192268

DHRUV WELLNESS LIMITED
Balance Sheet as at 30th September, 2023

Amount (Rs.)
Year Ended

Particulars		As at 30.09.2023 Unaudited	As at 31.03.2023 Audited
1		3	3
I.	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	10,53,98,500	10,53,98,500
	(b) Reserves and surplus	(24,76,77,788)	(24,76,99,156)
	2 Share application money pending allotment	-	-
	3 Non-current liabilities		
	(a) Long-term borrowings	2,79,01,222	2,79,01,222
	(b) Deferred tax liabilities (Net)	-	-
	(b) Other Non Current liabilities	-	-
	(d) Long-term provisions	-	-
	4 Current liabilities		
	(a) Short-term borrowings	15,87,94,215	15,87,94,215
	(b) Trade Payables :- total outstanding dues of micro enterprises and small total outstanding dues of creditors other than micro	5,15,086	5,15,086
	(c) Other current liabilities	1,49,42,141	1,49,69,968
	(d) Short-term provisions	21,78,489	21,78,489
	TOTAL	6,20,51,865	6,20,58,324
II.	ASSETS		
	Non-current assets		
	1 (a) Property, Plant and Equipment		
	(i) Tangible assets	3,28,30,000	3,28,30,000
	(ii) Intangible assets	15,45,498	15,45,498
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(c) Other non-current assets	-	-
	2 Current assets		
	(a) Inventories	-	-
	(b) Trade receivables	2,76,76,367	2,76,81,262
	(c) Cash and cash equivalents	-	1,564
	(d) Short-term loans and advances	-	-
	(e) Other current assets	-	-
	TOTAL	6,20,51,865	6,20,58,324

P. v. Pappu



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DHRUV WELLNESS LIMITED
Statement of Profit & Loss for the year ended 30th Sept, 2023

Amount (Rs.)

Particulars	Half Year ended 30.09.2023	Half Year ended 31.03.2023	Half Year ended 30.09.2022	Year ended 31.03.2023
	Unaudited	Audited	Audited	Audited
I. Revenue from operations	18,95,745	2,75,131	36,21,456	38,96,587
II. Other income	-	-	-	-
III. Total Revenue (I + II)	18,95,745	2,75,131	36,21,456	38,96,587
IV. Expenses:				
Purchase of Stock in trade	16,78,872	3,51,054	32,23,820	35,74,874
Changes in inventories of Stock-in-Trade	-	-	-	-
Employee Benefits Expense	78,547	(20,260)	75,847	56,587
Finance costs	-	-	-	-
Depreciation and amortization expense	-	-	-	-
Other expenses	1,16,958	(58,585)	1,15,484	56,899
Total Expenses	18,74,377	2,72,209	34,16,151	36,88,360
V. Profit before exceptional and extraordinary items and tax (III-IV)	21,368	2,922	2,05,305	2,08,227
VI. Exceptional items	-	-	-	-
VII. Profit before extraordinary items and tax (V - VI)	21,368	2,922	2,05,305	2,08,227
VIII. Extraordinary Items	-	-	-	-
IX. Profit before tax (VII- VIII)	21,368	2,922	2,05,305	2,08,227
X. Tax expense:				
(1) Current tax	-	-	-	-
(2) Past Year Taxes	-	-	-	-
(3) Deferred tax liability/(assets)	-	-	-	-
XI Profit (Loss) for the Year from continuing operations (VII-VIII)	21,368	2,922	2,05,305	2,08,227
XII Profit/(loss) from discontinuing operations				
XIII Tax expense of discontinuing operations				
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)				
XV Profit (Loss) for the year (XI + XIV)	21,368	2,922	2,05,305	2,08,227
XVI Earnings per equity share:				
(1) Basic	0.00	0.00	0.02	0.02
(2) Diluted	0.00	0.00	0.02	0.02

P. N. Prappat



AK Bhatnagar

