

DHRUV WELLNESS LIMITED

CIN: L74900MH2015PLC263089

Address: 207, Royal Appt, Kasam Baug, Opp Bachani Nagar, Jai Bhavani Lane,
Malad (East) Mumbai 400097

Date: 09.11.2023

To,
The Manager,
Department of Corporate Relationship,
BSE Limited
25th P. J. Towers,
Dalal Street, Fort,
Mumbai – 400 001

Ref: - Scrip Code: 540695

Subject: Submission of Unaudited Financial Results for the Quarter and half year ended on 30.09.2023

Dear Sir,

We herewith submit Unaudited Financial Results of the Company for the quarter and half year ended on 30th September, 2023 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please find enclosed herewith the following:

- 1) Statement showing the Unaudited Financial Results for the Quarter ended on 30th September, 2023

Kindly confirm and take the above information on your records.

Thanking you,

**Yours faithfully,
For Dhruv Wellness Limited**



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

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

Amount (Rs.)

Particulars	Half Year ended	Half Year ended	Half Year	Year ended
	30.09.2023	31.03.2023	ended	31.03.2023
	Unaudited	Audited	30.09.2022	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

