



**SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD**

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Phone: 0141-2742557, 2742266

Part I							Rs. In Lacs
Statement of Standalone Unaudited Financial Results for the Quarter and half year Ended on 30th September 2016							
Particulars	3 months ended 30/09/2016	Preceding 3 months ended 30/06/2016	Corresponding 3 months ended in the previous year 30/09/2015	Year to date figures for current period ended 30/09/2016	Year to date figures for the previous year ended 30/09/2015	Previous Year ended 31/03/2016	
(Unaudited)/ (Audited)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1. Income from Operations</b>							
(a) Net Sales/Income from Operations (Net of excise duty)	410.49	420.18	437.90	830.67	857.10	1721.03	
(b) Other Operating Income	-	-	-	-	-	-	
<b>Total income from Operations (net)</b>	<b>410.49</b>	<b>420.18</b>	<b>437.90</b>	<b>830.67</b>	<b>857.10</b>	<b>1721.03</b>	
<b>2. Expenses</b>							
(a) Cost of Materials consumed	78.05	76.93	89.08	154.98	164.91	324.14	
(b) Purchase of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	106.84	104.60	130.10	211.44	256.66	526.60	
(e) Depreciation and amortisation expense	20.62	11.21	14.37	31.83	28.27	58.70	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	82.21	83.90	115.23	166.11	198.61	385.47	
(g) Share of Consultant	104.93	128.43	94.42	233.36	192.50	400.09	
<b>Total Expenses</b>	<b>392.65</b>	<b>405.07</b>	<b>443.20</b>	<b>797.72</b>	<b>840.95</b>	<b>1695.00</b>	
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>17.84</b>	<b>15.11</b>	<b>(5.30)</b>	<b>32.95</b>	<b>16.15</b>	<b>26.03</b>	
<b>4. Other Income</b>	<b>5.01</b>	<b>4.52</b>	<b>7.41</b>	<b>9.53</b>	<b>11.73</b>	<b>21.99</b>	
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	<b>22.85</b>	<b>19.63</b>	<b>2.11</b>	<b>42.48</b>	<b>27.88</b>	<b>48.02</b>	
<b>6. Finance Costs</b>	<b>23.09</b>	<b>19.14</b>	<b>6.89</b>	<b>42.23</b>	<b>21.65</b>	<b>44.52</b>	
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>(0.24)</b>	<b>0.49</b>	<b>(4.78)</b>	<b>0.25</b>	<b>6.23</b>	<b>3.50</b>	
<b>8. Exceptional Items</b>	-	-	-	-	-	-	
<b>9. Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	<b>(0.24)</b>	<b>0.49</b>	<b>(4.78)</b>	<b>0.25</b>	<b>6.23</b>	<b>3.50</b>	
<b>10. Tax expense</b>	-	-	-	-	1.92	1.90	
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	<b>(0.24)</b>	<b>0.49</b>	<b>(4.78)</b>	<b>0.25</b>	<b>4.31</b>	<b>1.60</b>	
<b>12. Extraordinary items (net of tax expense _____ Lakhs)</b>	-	-	-	-	-	-	
<b>13. Net Profit / (Loss) for the period (11 +/- 12)</b>	<b>(0.24)</b>	<b>0.49</b>	<b>(4.78)</b>	<b>0.25</b>	<b>4.31</b>	<b>1.60</b>	
<b>14. Share of Profit / (loss) of associates *</b>	-	-	-	-	-	-	
<b>15. Minority Interest*</b>	-	-	-	-	-	-	
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +/- 14 +/- 15) *</b>	<b>(0.24)</b>	<b>0.49</b>	<b>(4.78)</b>	<b>0.25</b>	<b>4.31</b>	<b>1.60</b>	
<b>17. Paid-up equity share capital (3283800 Share of Face Value of Rs. 10/- each)</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	204.51	
<b>19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
(a) Basic	0.00	0.02	0.00	0.01	0.13	0.05	
(b) Diluted	0.00	0.02	0.00	0.01	0.13	0.05	
<b>19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
(a) Basic	0.00	0.02	0.00	0.01	0.13	0.05	
(b) Diluted	0.00	0.02	0.00	0.01	0.13	0.05	

\* Applicable in case of consolidated results.

Note:-

1. These results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 11<sup>th</sup> November, 2016.
2. The figure of previous period/year have been re-grouped/re-arranged and / or recast wherever found necessary.

Place: Jaipur

Date: 11<sup>th</sup> November, 2016

By Order of the Board  
For Sharma East India Hospitals  
and Medical Research Ltd.

Sd/-

Shailendra Sharma  
Managing Director  
DIN: 00432070

**Standalone Statement of Assets and Liabilities for the Half Year ended on September 30<sup>th</sup>, 2016**

	<b>(Rs. In Lakhs)</b>	
<b>Particulars</b>	<b>30<sup>th</sup> September, 2016 (Un-audited)</b>	<b>31<sup>st</sup> March, 2016 (Audited)</b>
<b>A. EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	415.75	415.75
(b) Reserves and surplus	204.76	204.51
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' funds</b>	<b>620.51</b>	<b>620.26</b>
<b>2. Share application money pending allotment</b>	0.00	0.00
<b>3. Minority interest *</b>	0.00	0.00
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	847.66	646.86
(b) Deferred tax liabilities (net)	1.82	1.82
(c) Other long-term liabilities	93.35	80.86
(d) Long-term provisions	0.00	0.00
<b>Sub-total - Non-current liabilities</b>	<b>942.83</b>	<b>729.54</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	96.88	109.01
(c) Other current liabilities	71.21	77.67
(d) Short-term provisions	0.00	0.00
<b>Sub-total - Current liabilities</b>	<b>168.09</b>	<b>186.68</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1731.43</b>	<b>1536.48</b>
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	617.58	600.69
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	31.46	31.46
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	54.85	49.03
(f) Other non-current assets	19.99	20.40
<b>Sub-total - Non-current assets</b>	<b>723.88</b>	<b>701.58</b>
<b>2 Current assets</b>		
(a) Current investments	0.00	0.00
(b) Inventories	64.90	64.90
(c) Trade receivables	244.93	272.37
(d) Cash and cash equivalents	21.87	15.42
(e) Short-term loans and advances	607.02	440.80
(f) Other current assets	68.83	41.41
<b>Sub-total - Current assets</b>	<b>1007.55</b>	<b>834.90</b>
<b>Total -Assets</b>	<b>1731.43</b>	<b>1536.48</b>

\*Applicable in case of Consolidated Statement of Assets and Liabilities

For Sharma East India  
Hospitals and Medical  
Research Ltd.

Sd/-  
Shailendra Sharma  
(Managing Director)  
DIN 00432070

Date: 11<sup>th</sup>, November 2016  
Place: Jaipur