



SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD.

Regd. Office: Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur-302015 (Raj.)

Phone: 0141-2742557, 2742266

CIN: L85110RJ1989PLC005206

E-Mail: sharmaeastindia@gmail.com

Website: www.jaipurhospital.co.in

November 13, 2018

To,

The Manager,
Corporate Relationship Department,
BSE Ltd.
25th Floor P.J. Towers,
Dalal Street, Fort,
MUMBAI-400 001.

Ref: Scrip Code: - 524548

Sub: - Submission of Standalone Unaudited Financial Result for the quarter and half year ended 30.09.2018 under regulation 30 & 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

Please find enclosed herewith the Standalone Unaudited Financial Result for the quarter and half year ended 30.09.2018 in compliance of regulation 30 read with 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors of the Company in their meeting held on Tuesday, November 13, 2018 alongwith Auditor Report on Limited Review.
Kindly take it on record and acknowledge the same.

Thanking You,

For **SHARMA EAST INDIA HOSPITALS &
MEDICAL RESEARCH LTD.**

FOR SHARMA EAST INDIA HOSPITALS
& MEDICAL RESEARCH LIMITED

SHIV SHANKAR SHARMA
(Company Secretary and
Compliance Officer)

SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED
NEAR SMS STADIUM, TONK ROAD
JAIPUR
CIN: L85110RJ1989PLC005206

Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2018

S. No.	Particulars	(Rs. in Lakh, except per share data)					
		Quarter Ended			Six Months Ended		Year Ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations						
(a)	Revenue from Operations	380.43	391.04	319.15	771.47	805.72	1,526.71
(b)	Other Income	27.04	20.54	22.29	47.58	40.78	80.43
	Total Revenue	407.47	411.58	341.44	819.05	846.50	1,607.14
2	Expenses						
(a)	Cost of materials consumed	38.02	90.12	48.91	128.14	127.12	238.35
(b)	Employee benefits expense	64.71	73.38	55.40	138.09	135.98	280.87
(c)	Finance cost	22.34	18.75	20.28	41.09	42.15	73.26
(d)	Depreciation and amortisation expense	12.90	12.95	3.29	25.85	29.18	61.92
(e)	Other Expenses	264.82	211.06	203.05	475.88	487.82	934.72
	Total Expenses	402.79	406.26	330.93	809.05	822.25	1,589.12
3	Profit/(Loss) before exceptional items & tax (1-2)	4.68	5.32	10.51	10.00	24.25	18.02
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3-4)	4.68	5.32	10.51	10.00	24.25	18.02
6	Tax expense						
	Current tax	(0.17)	1.41	-	1.24	-	5.83
	Deferred tax	0.63	(0.03)	0.33	0.60	0.35	(1.00)
	Total	0.46	1.38	0.33	1.84	0.35	4.83
7	Profit/(Loss) for the period (5-6)	4.22	3.94	10.18	8.16	23.90	13.19
8	Other Comprehensive Income						
(i)	Items that will not be reclassified to profit or loss	1.18	-	-	1.18	-	-
(ii)	Income tax relating to items that will not be reclassified to profit or loss	(0.12)	-	-	(0.12)	-	-
	Other Comprehensive Income for the period	1.06	-	-	1.06	-	-
9	Total Comprehensive Income (7+8)	5.28	3.94	10.18	9.22	23.90	13.19
10	Paid up equity share capital (face value of Rs. 10/- each)	328.38	328.38	328.38	328.38	328.38	328.38
11	Earning per share						
	Basic	0.16	0.12	0.31	0.28	0.73	0.40
	Diluted	0.16	0.12	0.31	0.28	0.73	0.40

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13th November, 2018.
- The Statutory Auditors of the company has carried out the Limited Review of the financial results for the quarter and half year ended 30th September, 2018 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and disclosure Requirements) Regulation, 2015.
- Figures for previous period have been regrouped or rearranged wherever necessary, to conform to current period's classification.

For and on behalf of the Board of Directors
**For Sharma East India Hospitals & Medical
Research Limited (Jaipur Hospital)**

Shalendra Sharma
(Managing Director)
DIN 00432070

Place: Jaipur
Date: 13.11.2018

SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED
NEAR SMS STADIUM, TONK ROAD
JAIPUR
CIN: L85110RJ1989PLC005206

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2018

Particulars	As at 30th September 2018	As at 31st March 2018
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	575.72	607.13
(b) Capital work-in-progress	28.58	0.57
(c) Financial Assets		
(i) Investments	180.03	178.85
(ii) Others	14.62	16.60
(d) Deferred Tax Assets (Net)	-	-
(e) Other Non-Current Assets	1.68	14.53
Total Non- Current Assets	800.63	817.68
Current Assets		
(a) Inventories	65.33	64.29
(b) Financial Assets		
(i) Trade Receivable	351.81	324.93
(ii) Cash and Cash Equivalents	622.74	17.23
(iii) Other Balances with banks	1.10	1.10
(ii) above		
(iv) Others	28.42	8.77
(b) Other Current Assets	635.02	395.26
Total Current Assets	1,704.42	811.58
Total Assets	2,505.05	1,629.26
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	415.75	415.75
(b) Other Equity	354.87	345.64
Total Equity	770.62	761.39
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	26.23	81.35
(ii) Other Financial Liabilities	47.61	48.92
(b) Deferred Tax Liability	14.73	14.01
(c) Other Non Current Liabilities	9.39	12.12
Total Non - current liabilities	97.96	156.40
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,306.79	411.88
(ii) Trade Payables	186.46	92.55
(iii) Other Financial Liabilities	115.75	151.18
(b) Other Current Liabilities	26.23	50.03
(c) Provisions	1.24	5.83
Total Current Liabilities	1,636.47	711.47
Total Equity and Liabilities	2,505.05	1,629.26

For Sharma East India Hospitals & Medical
Research Limited (Jaipur Hospital)

[Signature]
Managing Director



Amit Goyal & Co.
CHARTERED ACCOUNTANTS

A-8, II Floor, Ganpati Enclave,
Ajmer Road, JAIPUR - 302 006
Tel.No. : 2225036, 2225065
Fax : 0141-2223211
E-mail : amitgoyalnco@yahoo.com

Date:.....

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To

**The Board of Directors of Sharma East India Hospitals
and Medical Research Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Sharma East India Hospitals and Medical Research Limited for the quarter and half year ended 30 September 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ("Ind AS") Prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical



procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion .

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR AMIT GOYAL & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 003778C**

(Rajeev Kumar)

PARTNER

Membership No.075730



Jaipur

November 13, 2018