

SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD.
Registered office: JAIPUR HOSPITAL, LAL KOTHI, NEAR SMS STADIUM, TONK ROAD, JAIPUR
- 302015 (Rajasthan)
CIN: L85110RJ1989PLC005206

August 14, 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 ended 30.06.2018 under regulation 30 & 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

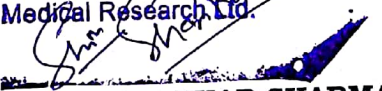
Please find enclosed herewith the Standalone Unaudited Financial Result for the quarter ended 30.06.2018 in compliance of regulation 30 read with 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors of the Company in their meeting held on Tuesday, 14th August, 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 LIMITED**

For Sharma East India Hospitals &
Medical Research Ltd.


SHIV SHANKAR SHARMA
(Company Secretary and
Compliance Officer)

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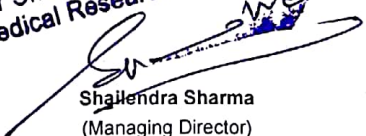
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2018

S. No.	Particulars	(Rs. In Lakh ,except per share data)			
		Quarter Ended		Year Ended	
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations				
(a)	Revenue from Operations	391.04	374.73	486.57	1,526.71
(b)	Other Income	20.54	20.09	18.49	80.43
	Total Revenue	411.58	394.82	505.06	1,607.14
2	Expenses				
(a)	Cost of materials consumed	90.12	78.37	78.21	238.35
(b)	Employee benefits expense	73.38	20.55	80.58	280.87
(c)	Finance cost	18.75	13.85	21.87	73.26
(d)	Depreciation and amortisation expense	12.95	17.04	25.89	61.92
(e)	Other Expenses	211.06	283.38	284.77	934.72
	Total Expenses	406.26	413.20	491.32	1,589.11
3	Profit/(Loss) before exceptional items & tax (1-2)	5.32	(18.38)	13.74	18.02
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before tax (3-4)	5.32	(18.38)	13.74	18.02
6	Tax expense				
	Current tax	1.41	(0.81)	4.79	5.83
	Deferred tax	(0.03)	(1.58)	0.02	(1.01)
	Total	1.38	(2.39)	4.81	4.83
7	Profit/(Loss) for the period (5-6)	3.93	(15.99)	8.93	13.19
8	Other Comprehensive Income				
(i)	Items that will not be reclassified to profit or loss	-	-	-	-
(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	Other Comprehensive Income for the period	-	-	-	-
9	Total Comprehensive Income (7+8)	3.93	(15.99)	8.93	13.19
10	Paid up equity share capital (face value of Rs. 10/- each)	328.38	328.38	328.38	328.38
11	Earning per share				
	Basic	0.12	(0.49)	0.27	0.40
	Diluted	0.12	(0.49)	0.27	0.40

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th August, 2018.
- The company has prepared its financial results in compliance with Ind AS pursuant to the Notification of Ministry of Corporate Affairs (MCA) dated 16th February 2015.
- The Statutory Auditors of the company has carried out the Limited Review of the financial results for the quarter ended 30th June, 2018 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and disclosure Requirements) Regulation. 2015.
- The company has adopted Ind AS 115- "Revenue from Contracts with customers which is mandatory for the reporting periods beginning on or after 1st April, 2018. Application of Ind AS does not have any material impact on financial statement of the company.
- 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 Ltd.


Shalendra Sharma
(Managing Director)
DIN 00432070

Place: Jaipur
Date: 14.08.2018



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 ended 30 June 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





Amit Goyal & Co.
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Date.....

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

August 14, 2018