

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

30th May, 2019

To,
The Manager,
Corporate Relationship Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
MUMBAI - 400001.

Scrip Code: - 524548

Sub: - Audited Financial Result pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Year ended on 31st March, 2019.

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Audited Financial Results of Company for the Quarter and Year ended as on 31st March, 2019.

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 cum
Compliance Officer)

Encl.:- as above

Contact: 0141-2742266 / 2742619 E-mail - sharmaeastindia@gmail.com
Fax: 0141-2742472 Website: www.jaipurhospital.co.in

SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED
NEAR SMS STADIUM, LAL KOTHI, TONK ROAD
JAIPUR

CIN: L85110RJ1989PLC005206

Statement of Standalone Audited Financial Results for the Quarter/Year Ended 31st March, 2019

(Rs. in lakhs)

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
1	Income from Operations					
(a)	Revenue from Operations	446.50	254.93	374.73	1,472.90	1,526.71
(b)	Other Income	40.39	22.77	20.09	110.74	80.43
	Total Revenue	486.89	277.70	394.82	1,583.64	1,607.14
2	Expenses					
(a)	Cost of materials consumed	38.17	43.24	78.37	209.55	238.35
(b)	Purchase of stock in trade	11.43	-	-	11.43	-
(c)	Change in Inventories of stock in trade	(1.30)	-	-	(1.30)	-
(d)	Employee benefits expense	89.39	49.32	20.55	276.80	280.87
(e)	Finance cost	28.00	18.88	13.85	87.97	73.26
(f)	Depreciation and amortisation expense	12.84	13.43	17.04	52.12	61.92
(g)	Other Expenses	285.58	151.22	283.39	912.68	934.72
	Total Expenses	464.11	276.09	413.20	1,549.25	1,589.12
3	Profit/(Loss) before exceptional items & tax (1-2)	22.78	1.61	(18.38)	34.39	18.02
4	Exceptional Items	-	-	-	-	-
5	Profit/(Loss) before tax (3-4)	22.78	1.61	(18.38)	34.39	18.02
6	Tax expense					
	Current tax	5.38	-	(0.81)	6.62	5.83
	Taxation for Earlier year	(0.10)	-	-	(0.10)	-
	Deferred tax	0.68	-	(1.58)	1.28	(1.00)
		5.96	-	(2.39)	7.80	4.83
7	Profit/(Loss) for the period (5-6)	16.82	1.61	(15.99)	26.59	13.19
8	Other Comprehensive Income					
(i)	Items that will not be reclassified to profit or loss	-	-	-	1.18	-
(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	(0.12)	-
	Other Comprehensive Income for the period	-	-	-	1.06	-
9	Total Comprehensive Income (7+8)	16.82	1.61	(15.99)	27.65	13.19
10	Paid up equity share capital (face value of Rs. 10/- each)	328.38	328.38	328.38	328.38	328.38
11	Earning per share					
	Basic	0.51	0.05	(0.49)	0.84	0.40
	Diluted	0.51	0.05	(0.49)	0.84	0.40

Notes:

- These results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th May, 2019. Audit Report on the above financial results has been received from the Statutory Auditors of the Company.
- The figure of previous period/year have been re-grouped/re-arranged and / or recast wherever found necessary.
- The amounts for three months ended 31st March 2019 are balancing amounts between the amounts as per audited accounts for the year ended 31st March 2019 and nine months ended on 31st December 2018

Place : Jaipur
Date : 30.05.2019

For Sharma East India Hospitals &
Medical Research Ltd
For and on behalf of the Board of Directors
SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED

Shallendra Kumar Sharma
MANAGING DIRECTOR
DIN 00432070

54

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2019

(Rs. in lakhs)

Particulars	As at 31st March 2019	As at 31st March 2018
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	472.73	607.13
(b) Capital work-in-progress	35.30	0.58
(c) Financial Assets		
(i) Investments	180.03	178.84
(ii) Others	14.62	16.60
(d) Deferred Tax Assets (Net)	-	-
(e) Other Non-Current Assets	2.66	14.53
Total Non- Current Assets	705.34	817.68
Current Assets		
(a) Inventories	61.86	64.29
(b) Financial Assets		
(i) Trade Receivable	345.12	324.93
(ii) Cash and Cash Equivalents	513.56	17.23
(iii) Bank balances other than (ii) above	1.12	1.10
(iv) Others	8.73	8.77
(b) Other Current Assets	577.70	395.27
Total Current Assets	1,508.09	811.59
Total Assets	2,213.43	1,629.27
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	415.75	415.75
(b) Other Equity	373.29	345.65
Total Equity	789.04	761.40
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	55.76	81.35
(ii) Other Financial Liabilities	50.50	48.92
(b) Deferred Tax Liability	15.42	14.01
(c) Other Non Current Liabilities	6.50	12.12
Total Non - current liabilities	128.18	156.40
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	992.91	411.88
(ii) Trade Payables	103.88	92.55
(iii) Other Financial Liabilities	157.81	151.18
(b) Other Current Liabilities	34.99	50.03
(c) Provisions	6.62	5.83
Total Current liabilities	1,296.21	711.47
Total Liabilities	1,424.39	867.87
Total Equity and Liabilities	2,213.43	1,629.27

For Sharma East India Hospitals & Medical Research Ltd



Amit Goyal & Co.
CHARTERED ACCOUNTANTS

A-8, II Floor, Ganpati Enclave,
Ajmer Road, JAIPUR - 302 008

Tel.No. : 2225036, 2225085

Fax : 0141-2223211

E-mail : amitgoyalnco@yahoo.com

Date.....

INDEPENDENT AUDITOR'S REPORT

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

To Board of Directors of
Sharma East India Hospitals & Medical Research Limited

We have audited the accompanying statement of quarterly standalone Ind AS financial results of **Sharma East India Hospitals & Medical Research Limited** ("the Company") for the quarter ended **31st March, 2019** and the year to date results for the period **1st April, 2018 to 31st March, 2019** attached herewith ("the statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No CIR/CFD/FAC/62/2016 dated July 5, 2016 ("the Circular"). The standalone Ind AS financial results for the quarter ended March 31, 2019 and year ended March 31, 2019 have been prepared on the basis of the standalone Ind AS financial results for the nine-month period ended on December 31, 2018 the audited annual standalone Ind AS financial statements as at and for the year ended March 31, 2019, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the company's management and approved by the Board of Directors, has been compiled from the related statement which has been prepared in accordance with the Indian Accounting Standard 34 Interim Financial Reporting, specified 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 express an opinion on these financial results based on our audit of such interim financial statements.

We conducted our audit in accordance with the standards on auditing generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.





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.....

In our opinion and to the best of our information and according to the explanations given to us the statement:

(i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and

(ii) Give a true and fair view in conformity with the aforesaid India Accounting Standard and other accounting standard generally accepted in India of the net profit and total comprehensive income and other financial information of the company for the year ended march 31, 2019.

Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figure up to December 31, 2018, being the date of the third quarter of the current financial year, as required under the Regulation and the Circular.

For M/s Amit Goyal & Co.
Chartered Accountants

(Firm's Registration No. 003778C)



RAJEEV KUMAR

Partner

(Membership No. 075730)

JAIPUR,
MAY 30, 2019

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

May 30, 2019

To,
BSE Ltd.
25th Floor P.J. Towers,
Dalal Street, Fort,
MUMBAI-400 001.

Ref: Scrip Code: - 524548

Sub: - Declaration pursuant to Regulation 33 (3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016.

Dear Sir,

DECLARATION

We, Shailendra Kumar Sharma, Managing Director and Vimal Kumar Joshi, Chief Financial Officer of Sharma East India Hospitals and Medical Research Limited (CIN: L85110RJ1989PLC005206) having its Registered Office at Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur, Rajasthan India hereby declare that, the Statutory Auditors of the Company, M/s Amit Goyal & Co. (FRN: 003778C) have issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the quarter and year ended on 31st March, 2019.

This Declaration is given in compliance to Regulation 33 (3) (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25th, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016

Kindly take this declaration on your records.

Thanking You,

**FOR SHARMA EAST INDIA HOSPITALS &
MEDICAL RESEARCH LIMITED**

For Sharma East India Hospitals &
Medical Research Ltd

**Shailendra Kumar Sharma
(Managing Director)**

For Sharma East India Hospitals &
Medical Research Ltd

**Vimal Kumar Joshi
(Chief Financial Officer)**

Contact: 0141-2742266 / 2742619 E-mail - sharmaeastindia@gmail.com
Fax: 0141-2742472 Website: www.jaipurhospital.co.in