

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 08, 2019

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 30.06.2019 under regulation 30 & 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

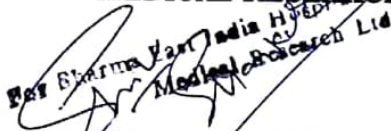
Dear Sir,

Please find enclosed herewith the Standalone Unaudited Financial Result for the quarter ended 30.06.2019 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 Thursday, 08<sup>th</sup> August, 2019 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**

  
**SHIV SHANKAR SHARMA**  
(Company Secretary and  
Compliance Officer)

Contact: 0141-2742266 / 2742619  
Fax: 0141-2742472

E-mail - sharmaeastindia@gmail.com  
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 Unaudited Financial Results for the Quarter Ended 30th June, 2019**

S. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
		(Rs. In lakhs)			
<b>1</b>	<b>Income from Operations</b>				
(a)	Revenue from Operations	432.92	446.50	391.04	1,472.90
(b)	Other Income	6.50	40.39	20.54	110.74
	<b>Total Revenue</b>	<b>439.42</b>	<b>486.89</b>	<b>411.58</b>	<b>1,583.64</b>
<b>2</b>	<b>Expenses</b>				
(a)	Cost of materials consumed	57.56	38.17	90.12	209.55
(b)	Purchase of stock in trade	1.84	11.43	-	11.43
(c)	Change in Inventories of stock in trade	(0.10)	(1.30)	-	(1.30)
(d)	Employee benefits expense	68.58	89.39	73.38	276.80
(e)	Finance cost	41.56	28.00	18.75	87.97
(f)	Depreciation and amortisation expense	10.88	12.84	12.95	52.12
(g)	Other Expenses	249.80	285.58	211.06	912.68
	<b>Total Expenses</b>	<b>430.12</b>	<b>464.11</b>	<b>406.26</b>	<b>1,549.25</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items &amp; tax (1-2)</b>	<b>9.30</b>	<b>22.78</b>	<b>5.32</b>	<b>34.39</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax (3-4)</b>	<b>9.30</b>	<b>22.78</b>	<b>5.32</b>	<b>34.39</b>
<b>6</b>	<b>Tax expense</b>				
	Current tax	-	5.38	1.41	6.62
	Taxation for Earlier year	-	(0.10)	-	(0.10)
	Deferred tax	1.59	0.68	(0.03)	1.28
	<b>Total Tax Expenses</b>	<b>1.59</b>	<b>5.96</b>	<b>1.38</b>	<b>7.80</b>
<b>7</b>	<b>Profit/(Loss) for the period (5-6)</b>	<b>7.71</b>	<b>16.82</b>	<b>3.94</b>	<b>26.59</b>
<b>8</b>	<b>Other Comprehensive Income</b>				
(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)
	<b>Other Comprehensive Income for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.06</b>
<b>9</b>	<b>Total Comprehensive Income (7+8)</b>	<b>7.71</b>	<b>16.82</b>	<b>3.94</b>	<b>27.65</b>
<b>10</b>	<b>Paid up equity share capital (face value of Rs. 10/- each)</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>
<b>11</b>	<b>Earning per share</b>				
	Basic	0.23	0.51	0.12	0.84
	Diluted	0.23	0.51	0.12	0.84

**Notes:**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08th August 2019.
- These unaudited standalone financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015.
- Figures for previous period have been regrouped or rearranged wherever necessary, to conform to current period's classification.

Place : Jaipur  
Date : 08.08.2019

For and on behalf of the Board of Directors  
SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED  
For Sharma East India Hospitals & Medical Research Ltd.  
Shailendra Kumar Sharma  
MANAGING DIRECTOR  
DIN 00432070





Amit Goyal & Co.  
Chartered Accountants  
A-8, II Floor, Ganpati Enclave,  
Ajmer Road, Jaipur-302006  
Email Id: amitgoyalnco@yahoo.com

## 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 2019 ("the Statement").
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 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is 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.



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Amit Goyal & Co.  
Chartered Accountants  
A-8, II Floor, Ganpati Enclave,  
Ajmer Road, Jaipur-302006  
Email Id: amitgoyalnco@yahoo.com

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 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 08, 2019**

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