

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

10.08.2023

At Jaipur

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

**Ref: Scrip Code: - 524548 - Sharma East India Hospitals and Medical Research Ltd.**

**Sub: Outcome of Board Meeting held on Thursday 10.08.2023 pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")**

Dear Sir/Ma'am,

We wish to inform you that the Board of Directors of the Company at their 02/2023-24 meeting held on Thursday 10<sup>th</sup> August, 2023 at the registered office of the Company situated at Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur-302015, Rajasthan which commenced at 04:00 P.M. and concluded at 4:15 P.M. inter alia transacted the following business:-

1. Approved the Unaudited Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2023 in compliance with Regulation 33 of the Listing Regulations. (Signed copy of the Unaudited Financial Results is enclosed herewith). Further, the extract of Financial Results would also be published in the newspapers in compliance with Regulation 47 of the Listing Regulations.
2. Took on record the Limited Review Report on the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2023 (Copy enclosed).

Kindly take it on record and acknowledge the same.

Thanking You,  
Yours faithfully

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

For SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED

**Bhawana Sharma**  
(Company Secretary  
And Compliance Officer)  
M.No. A61665



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

E-mail - sharmaeastindia@gmail.com  
Website: www.jaipurhospital.co.in

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10.08.2023  
At Jaipur

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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 Unaudited Financial Results for the quarter ended 30.06.2023 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 Unaudited Financial Results for the quarter ended 30.06.2023 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, 10<sup>th</sup> August, 2023 along with Limited Review Report.

Kindly take it on record and acknowledge the same.

Thanking You,  
For **SHARMA EAST INDIA HOSPITALS &  
MEDICAL RESEARCH LIMITED**

For SHARMA EAST INDIA HOSPITALS  
AND MEDICAL RESEARCH LIMITED

  
**Bhawana Sharma**  
**(Company Secretary  
And Compliance Officer)**  
**M.No. A61665**



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S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	
<b>1</b>	<b>Income from Operations</b>				
(a)	Revenue from Operations	550.99	508.74	509.40	2,072.58
(b)	Other Income	-	5.18	-	6.40
	<b>Total Revenue</b>	<b>550.99</b>	<b>513.92</b>	<b>509.40</b>	<b>2,078.98</b>
<b>2</b>	<b>Expenses</b>				
(a)	Cost of materials consumed	106.33	91.29	111.91	412.15
(b)	Purchase of stock in trade	21.17	17.69	9.23	51.51
(c)	Change in Inventories of stock in trade	-	(6.15)	-	(6.15)
(d)	Employee benefits expense	55.46	60.15	52.82	212.63
(e)	Finance cost	27.93	32.82	26.17	118.12
(f)	Depreciation and amortisation expense	33.55	42.59	22.13	139.02
(g)	Share of consultants	88.97	82.48	58.45	316.05
(h)	Accommodation and Surgery Expenses	144.17	115.31	94.19	527.77
(i)	Other Expenses	52.81	56.10	116.51	228.60
	<b>Total Expenses</b>	<b>530.39</b>	<b>492.28</b>	<b>491.41</b>	<b>1,999.70</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items &amp; tax (1-2)</b>	<b>20.60</b>	<b>21.64</b>	<b>17.99</b>	<b>79.28</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax (3-4)</b>	<b>20.60</b>	<b>21.64</b>	<b>17.99</b>	<b>79.28</b>
<b>6</b>	<b>Tax expense</b>				
	Current tax / MAT	7.21	(17.07)	-	-
	Taxation for Earlier years	-	-	-	-
	Deferred tax	3.54	1.30	-	(4.12)
	<b>Total Tax Expenses</b>	<b>10.75</b>	<b>(15.77)</b>	<b>-</b>	<b>(4.12)</b>
<b>7</b>	<b>Profit/(Loss) for the period (5-6)</b>	<b>9.85</b>	<b>37.41</b>	<b>17.99</b>	<b>83.40</b>
<b>8</b>	<b>Other Comprehensive Income</b>				
	Changes in fair value of investments in equity shares carried at fair value through OCI	-	15.54	-	15.54
(i)	Items that will not be reclassified to profit or loss	-	(1.61)	-	(1.61)
(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	13.93	-	13.93
	<b>Other Comprehensive Income for the period</b>	<b>9.85</b>	<b>51.34</b>	<b>17.99</b>	<b>97.33</b>
<b>9</b>	<b>Total Comprehensive Income (7+8)</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>
<b>10</b>	<b>Paid up equity share capital (face value of Rs. 10/- each)</b>				
	Basic	0.30	1.56	0.55	2.96
	Diluted	0.30	1.56	0.55	2.96



**Notes:-**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 10<sup>th</sup> August, 2023. The statutory Auditors have carried out Limited Review of above Financial Results.
2. The Company is not a Large Corporate as per the applicability criteria given under the SEBI circular SEBIHO/DDHS/CIR/P/2018/144 Dated "26 November, 2018."
3. The figures for the preceding quarter ended 31 March 2023 are the balancing figures between the audited figures in respect of full financial year and published year to date figures up to 31 December 2022 of the previous financial year. Also, the figures up to the end of nine months ended 31 December 2022 were only reviewed and not subject to audit.
4. The figures of the previous period / year have been re-grouped /re-arranged and / or recast wherever found necessary.
5. These results have been prepared in accordance with Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by the SEBI from time to time.

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

For SHARMA EAST INDIA HOSPITALS  
AND MEDICAL RESEARCH LIMITED

  
**Shailendra Kumar Sharma**  
(Managing Director)  
DIN 00432070





**Independent Auditor's Limited Review Report on unaudited Quarterly Financial Results of the Company, M/s Sharma East India Hospitals & Medical Research Ltd for the Quarter ended 30 June 2023 pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)**

To,  
The Board of Directors  
Sharma East India Hospitals & Medical Research Ltd

1. We have reviewed the accompanying Statement of Un-audited Financial Results of Sharma East India Hospitals & Medical Research Limited (the "Company") for the quarter ended 30<sup>th</sup> June 2023 being submitted by the company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the

G-2, Plot No. – 2A, Golden Palace, Krishna Marg, C-scheme,  
Jaipur-302001, Rajasthan



**GOPAL SHARMA & CO.**  
**Chartered Accountants**

Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Attention is drawn to the fact that the figures for the three months ended 31 March 2023 as reported in the Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
5. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR GOPAL SHARMA & CO.**  
**CHARTERED ACCOUNTANTS**

**Jaipur**  
**Date – 10.08.2023**



*Gautam Sharma*

**(GAUTAM SHARMA)**  
**PARTNER**  
Membership No. 079225  
Firm Registration No. 002803C  
UDIN: 23079225BGYYVX4680

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