

Lal Kothi, Near S. M. S. Stadium, Tonk Road, Jaipur - 302 015

Tel.: 0141-2741465, 2742619, 2742557, 2742266 | Fax: 0141-2742472

E-mail: info@jaipurhospital.co.in | Website: www.jaipurhospital.co.in

Ref. No.

Date

13/02/2018

To,

The Manager,

Corporate Relationship Department,

BSE Limited,

Phiroze Jeejeebhoy Towers,

25th Floor, Dalal Street,

MUMBAI - 400001.

Scrip Code: - 524548

Sub: - Un-Audited Financial Result pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Nine Months ended on 31st December, 2017.

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Un-audited Financial Results of Company for the Quarter and Nine Months ended as on 31st December, 2017.

Kindly take it on record and acknowledge the same.

Thanking You,

For SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED.

For Shama Easylhaia Hospitals & Meshevismanikart Sharma

(Company Secretary cum

Compliance Officer)

Encl.: as above



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Statement of Standalone Unaudited Financial Results for the Quarter/nine months Ended 31st December, 2017

(Rs. in lakhs)

No. Particulars St. Particulars Particulars St. Particulars St. Particulars St. Particulars St. Particulars Particulars St. Particulars			Quarter Ended Nine months Ended					
No. Particulars 31.12.2017 (Unaudited) (Unaudite						Nine months Ended		
Income from Operations Consideration Con		Particulars	21 12 2017	20.00.2015				
1 Income from Operations 346.26 319.15 383.17 1,151.97 1,213.84 (a) Revenue from Operations 346.26 319.15 383.17 1,151.97 1,213.84 (b) Other Income 365.82 341.44 400.19 1,212.32 1,241.14 (a) Cost of materials consumed 32.86 48.91 27.60 159.98 182.58 (b) Employee benefits expense 124.33 55.40 76.18 260.31 287.62 (c) Finance cost 17.27 20.28 25.18 59.41 70.55 (d) Depreciation and amortisation expense 17.77 20.28 25.18 59.41 70.55 (e) Other Expenses 163.51 203.05 246.19 651.33 640.86 Total Expenses 353.67 330.93 393.27 1,175.92 1,224.17 3 Profit/(Loss) before exceptional items & tax (1-2) 12.16 10.51 6.92 36.40 6.97 4 Exceptional Items 12.16 10.51 6.92 36.40 6.97 5 Profit/(Loss) before tax (3-4) 12.16 10.51 6.92 36.40 6.97 5 Profit/(Loss) before tax (3-4) 12.16 10.51 6.92 36.40 6.97 6 Tax expense 6.64 -	No.					1		
1 Income from Operations 346.26 319.15 383.17 1,151.97 1,213.84			(Onaudited)	(Unaudited)		(Unaudited)	,	
(a) Revenue from Operations 346.26 319.15 383.17 1,151.97 1,213.84 (b) Other Income 19.57 22.29 17.02 60.34 27.30 (c) Expenses 22.89 341.44 400.19 1,212.32 1,241.14 (a) Cost of materials consumed 32.86 48.91 27.60 159.98 182.58 (a) Cost of materials consumed 32.86 48.91 27.60 159.98 182.58 (b) Employee benefits expense 124.33 55.40 76.18 260.31 2287.62 (c) Finance cost 17.27 20.28 25.18 59.41 70.55 (d) Depreciation and amortisation expense 157.0 3.29 181.12 44.87 52.56 (e) Other Expenses 163.51 203.05 246.19 651.33 640.86 Total Expenses 353.67 330.93 393.27 1,175.92 1,234.17 3 Profit/(Loss) before exceptional items & tax (1-2) 121.6 10.51 6.92 36.40 6.97 4 Exceptional Items 12.16 10.51 6.92 36.40 6.97 4 Exceptional Items 2.16 10.51 6.92 36.40 6.97 5 Profit/(Loss) before tax (3-4) 12.16 10.51 6.92 36.40 6.97 6 Tax expense 12.16 10.51 6.92 36.40 6.97 6 Tax expense 12.16 10.51 6.92 36.40 6.97 7 Profit/(Loss) for the period (5-6) 5.30 10.18 3.06 29.18 3.11 8 Other Comprehensive Income 5.30 10.18 3.06 29.18 3.11 8 Other Comprehensive Income for the period 9 Total Comprehensive Income for the period 9 Total Comprehensive Income (7+8) 5.30 10.18 3.06 29.18 3.11 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 0.31 0.09 0.89 0.09 0.09 Diluted 0.16 0.31 0.09 0.89 0.09 Dilut	1	Income from Operations			review)		review)	
(b) Other Income 19.57 22.29 17.02 60.34 27.30 7.50			246.26					
Total Revenue 365.82 341.44 400.19 1,721.32 1,241.14 2 Expenses 341.44 400.19 1,721.32 1,241.14 2 Expenses 328.6 48.91 27.60 159.98 182.58 (d) Cost of materials consumed 32.86 48.91 27.60 159.98 182.58 (d) Employee benefits expense 124.33 55.40 76.18 260.31 287.62 (d) Depreciation and amortisation expense 15.70 3.29 18.12 44.87 52.56 (e) Other Expenses 163.51 203.05 246.19 651.33 640.86 Total Expenses 353.67 330.93 393.27 1,175.92 1,234.17 3 Profit/(Loss) before exceptional items & tax (1-2) 12.16 10.51 6.92 36.40 6.97 4 Exceptional Items 5 12.16 10.51 6.92 36.40 6.97 5 Profit/(Loss) before tax (3-4) 6.64 - 6.64 - 6.64 6.97 Tax expense 12.16 10.51 6.92 36.40 6.97 Current tax 6.64 - 6.64 - 6.64 - 6.64 6.97 Deferred tax 0.22 0.33 3.86 0.58 3.86 7 Profit/(Loss) for the period (5-6) 5.30 10.18 3.06 29.18 3.11 8 Other Comprehensive Income (7) 10.88 10.00 10.18 3.06 29.18 3.11 8 Other Comprehensive Income (7+8) 5.30 10.18 3.06 29.18 3.11 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 8.30 0.16 0.31 0.09 0.89 0.09 10 0.09 0.09 0.09 0.09 0.09				DC715000000000000000000000000000000000000			1,213.84	
Expenses 305.82 341.44 400.19 1,212.32 1,241.14	(0)	The second of th				60.34	27.30	
(a) Cost of materials consumed (b) Employee benefits expense (c) Finance cost (d) Depreciation and amortisation expense (e) Other Expenses (for index of the period of the period of the period of the period (d) Depreciation and amortisation expense (e) Other Expenses (for index of the period of the period of the period of the period (d) Depreciation and amortisation expense (for index of the period (d) Depreciation and amortisation expense (for index of the period of the per	2		365.82	341.44	400.19	1,212.32	1,241.14	
(b) Employee benefits expense	1	1						
Columbrate content expense 124,33 55,40 76,18 260,31 287,62 26 17,27 20,28 25,18 59,41 70,55 20,26 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28 25,18 20,28					27.60	159.98	182.58	
1.72	(0)	Employee benefits expense	100000000000000000000000000000000000000	55.40	76.18	260.31		
(e) Other Expenses			TOTAL PROPERTY.	20.28	25.18	59.41		
163.51 203.05 246.19 651.33 640.86	(a)	Other E	P1011000 100	3.29	18.12	44.87	A. COMMONTAL	
10tal Expenses 353.67 330.93 393.27 1,175.92 1,234.17	(e)		163.51	203.05	246.19	651.33		
12.16 10.51 6.92 36.40 6.97			353.67	330.93	393.27			
Execeptional Items	3	Profit/(Loss) before exceptional items & tax (1-2)	12.16	10.51				
6 Tax expense Current tax Deferred tax Current tax Deferred tax Defer			-	_	-	50.10	0.97	
6 Tax expense Current tax Deferred tax 0.022 0.33 0.366 0.58 0.58 0.58 0.58 0.58 0.58 0.58 0.58	5	Profit/(Loss) before tax (3-4)	12.16	10.51	6.02	26.40	-	
Deferred tax	6	Tax expense		10.01	0.92	30.40	6.97	
Deferred tax		Current tax	6.64					
6.86 0.33 3.86 7.22 3.86		Deferred tax	1			510 84,700		
7 Profit/(Loss) for the period (5-6) 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 7 Total Comprehensive Income (7+8) Paid up equity share capital (face value of Rs. 10/- each) 7 Paid up equity share capital (face value of Rs. 10/- each) 8 Other Comprehensive Income 1								
Solution			0.50	0.33	3.86	7.22	3.86	
Solution	- 7	Profit/(Loss) for the period (5-6)	5 30	10.10	2.06			
(i) Items that will not be reclassified to profit or loss Income tax relating to items that will not be reclassified to profit or loss Other Comprehensive Income for the period Total Comprehensive Income (7+8) Paid up equity share capital (face value of Rs. 10/- each) Earning per share Basic Diluted Dilu			3.30	10.18	3.06	29.18	3.11	
(i) Items that will not be reclassified to profit or loss Income tax relating to items that will not be reclassified to profit or loss Other Comprehensive Income for the period Total Comprehensive Income (7+8) Paid up equity share capital (face value of Rs. 10/- each) Earning per share Basic Diluted Dilu	8	Other Comprehensive Income						
(ii) Income tax relating to items that will not be reclassified to profit or loss Other Comprehensive Income for the period Total Comprehensive Income (7+8) 5.30 10.18 3.06 29.18 3.11 10 Paid up equity share capital (face value of Rs. 10/- each) Earning per share Basic Diluted 0.16 0.31 0.09 0.89 0.09 0.09	(i)	Items that will not be reclassified to profit or loss		12.00				
10 10 10 10 10 10 10 10	(ii)	Income tax relating to items that will not be reclassified to profit or	-	-		-		
Other Comprehensive Income for the period	`	loss	-	-	_	_		
9 Total Comprehensive Income (7+8) 5.30 10.18 3.06 29.18 3.11 10 Paid up equity share capital (face value of Rs. 10/- each) 328.38 328.38 328.38 328.38 328.38 328.38 328.38 328.38 328.38 0.16 0.16 0.31 0.09 0.89 0.09 0.09		Other Comprehensive Income for the period						
Paid up equity share capital (face value of Rs. 10/- each) 10 Paid up equity share capital (face value of Rs. 10/- each) 11 Earning per share Basic Diluted 0.16 0.31 0.09 0.89 0.09 0.09		The period			-	-	-	
Paid up equity share capital (face value of Rs. 10/- each) 10 Paid up equity share capital (face value of Rs. 10/- each) 11 Earning per share Basic Diluted 0.16 0.31 0.09 0.89 0.09 0.09	9	Total Comprehensive Income (7+8)	5.00					
Earning per share Basic Diluted 0.16 0.31 0.09 0.89 0.09 0.09			5.30	10.18	3.06	29.18	3.11	
Earning per share Basic Diluted 0.16 0.31 0.09 0.89 0.09 0.09	10	Paid up equity share capital (face valve of Bo 10/ arch)						
Basic Diluted 0.16 0.31 0.09 0.89 0.09 0.89 0.09	10	rand up equity share capital (face value of Rs. 10/- each)	328.38	328.38	328.38	328.38	328.38	
Basic Diluted 0.16 0.31 0.09 0.89 0.09 0.89 0.09	11	Farning per chare						
Diluted $0.16 \ 0.31 \ 0.09 \ 0.89 \ 0.09$	11							
0.16 0.31 0.09 0.89 0.09			0.16	0.31	0.09	0.89	0.09	
		Diluted	0.16	0.31	0.09			
					AL IN	/	0.09	



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Notes:

- 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.02.2018.
- 2. The Statutory Auditor of the company has carried out Limited Review of the Financial Results for the quarter ended 31st December, 2017, as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3. The company adopted Ind AS from 1st April 2017 (The transition date 01.04.2016) and accordingly the financial results are prepared in compliance with Ind AS pursuant to the Notification of Ministry of Corporate Affairs (MCA) dated 16th February 2015. The comparative figures for the quarter/nine months ended 31st December, 2016 have been restated by the Management as per Ind AS.
- 4. The statement does not include Ind AS compliant results for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular No. CIR/CFD/FAC/2016 dated July 5, 2016.
- 5. A reconciliation between the profits as reported under previous GAAP and the Ind AS restated profits for the corresponding quarter and Nine months ended December 31, 2016 is given below:

(Amount in Rs. Lakhs) Particulars For the quarter ended on For the Nine months ended on 31/12/2016 31/12/2016 Profit after tax as per Previous GAAP 2.05 2.30 Finance cost on Lease obligation (0.18)(2.57)Depreciation & Amortisation (1.21)(3.82)Reversal of lease rent 2.40 7.20 Finance cost on Security Deposit (0.39)(1.14)Deferred income on Security Deposit 0.39 1.14 Net profit as per Ind AS 3.06 3.11 Other Comprehensive Income Items that will not be reclassified to Profit or Loss Acturial Gain or Loss on defined benefit plan Income tax on above Total Other Comprehesive Income Total Comprehensive Income Under Ind AS 3.06 3.11

6. Figures for previous period have been regrouped or rearranged wherever necessary, to conform to current period sclassification

Place : Jaipur Date : 13-2-2018 For and on behalf of the Board of Directors

MANAGING DIRECTOR



Amit Goyal & Co.

A-8, II Floor, Ganpati Enclave, Ajmer Road, JAIPUR - 302 006 Tel.No.: 2225036, 2225065 Fax: 0141-2223211

E-mail: amitgoyalnco@yahoo.com

Doto					
Date	****	 *****	******	 	**

Limited Review Report to the Board of Directors of Sharma East India Hospitals and Medical Research Ltd.

Re: Unaudited Financial results for the Quarter and nine months ended on December 31, 2017.

We have reviewed the accompanying statement of unaudited financial results of Sharma East India Hospitals and Medical Research Ltd for the Quarter and nine months ended on 31st December, 2017 attached herewith, being submitted by the Company pursuant to the required of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditors 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results for the quarter and nine months ended 31st December, 2017 prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and with relevant rules issued thereunder 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) Regulations, 2015 and SEBI Circular dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Attention is drawn to the fact that the figures for the corresponding quarter and nine months ended 31st December 2016 are based on the previously issued financial results that were reviewed by the predecessor auditors as adjusted for difference in the accounting principles adopted by the Company on transition to Indian Accounting Standards ("Ind AS"), which have been reviewed by us. These adjustments reconcile

the net profit for the corresponding quarter and nine months ended 31st December 2016 under the previously applicable Generally Accepted Accounting Principles with the total comprehensive income as reported in the standalone financial results under Ind AS.

For Amit Goyal & Co. CHARTERED ACCOUNTANTS Firm Registration No. 003778C

(Rajeev Kumar)
PARTNER
Membership No.075730

Jaipur February 13, 2018