



**Jaipur  
Hospital**

we care for life...

CIN : L85110RJ1989PLC005206

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 31<sup>st</sup> December, 2017.**

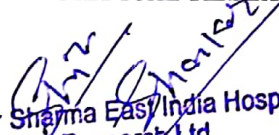
Dear Sir,

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 31<sup>st</sup> December, 2017.

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

**A Unit of Sharma East India Hospitals & Medical Research Limited**

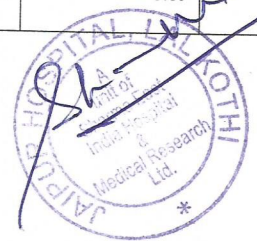
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Statement of Standalone Unaudited Financial Results for the Quarter/nine months Ended 31st December, 2017

(Rs. in lakhs)

S. No.	Particulars	Quarter Ended			Nine months Ended	
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited and not subjected to review)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited and not subjected to review)
1	<b>Income from Operations</b>					
(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
	<b>Total Revenue</b>	<b>365.82</b>	<b>341.44</b>	<b>400.19</b>	<b>1,212.32</b>	<b>1,241.14</b>
2	<b>Expenses</b>					
(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	15.70	3.29	18.12	44.87	52.56
(e)	Other Expenses	163.51	203.05	246.19	651.33	640.86
	<b>Total Expenses</b>	<b>353.67</b>	<b>330.93</b>	<b>393.27</b>	<b>1,175.92</b>	<b>1,234.17</b>
3	<b>Profit/(Loss) before exceptional items &amp; tax (1-2)</b>	<b>12.16</b>	<b>10.51</b>	<b>6.92</b>	<b>36.40</b>	<b>6.97</b>
4	<b>Exceptional Items</b>	-	-	-	-	-
5	<b>Profit/(Loss) before tax (3-4)</b>	<b>12.16</b>	<b>10.51</b>	<b>6.92</b>	<b>36.40</b>	<b>6.97</b>
6	<b>Tax expense</b>					
	Current tax	6.64	-	-	6.64	-
	Deferred tax	0.22	0.33	3.86	0.58	3.86
		<b>6.86</b>	<b>0.33</b>	<b>3.86</b>	<b>7.22</b>	<b>3.86</b>
7	<b>Profit/(Loss) for the period (5-6)</b>	<b>5.30</b>	<b>10.18</b>	<b>3.06</b>	<b>29.18</b>	<b>3.11</b>
8	<b>Other Comprehensive Income</b>					
(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	-	-	-	-	-
	<b>Other Comprehensive Income for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Total Comprehensive Income (7+8)</b>	<b>5.30</b>	<b>10.18</b>	<b>3.06</b>	<b>29.18</b>	<b>3.11</b>
10	<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>328.38</b>
11	<b>Earning per share</b>					
	Basic	0.16	0.31	0.09	0.89	0.09
	Diluted	0.16	0.31	0.09	0.89	0.09





Ref. No.

Date

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:

Particulars	(Amount in Rs. Lakhs)	
	For the quarter ended on 31/12/2016	For the Nine months ended on 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		
Actuarial Gain or Loss on defined benefit plan	-	-
Income tax on above	-	-
Total Other Comprehensive Income	-	-
Total Comprehensive Income Under Ind AS	3.06	3.11

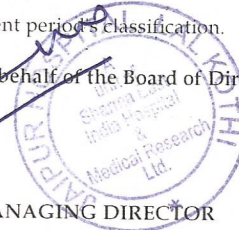
6. Figures for previous period have been regrouped or rearranged wherever necessary, to conform to current period's classification.

Place : Jaipur

Date : 13-2-2018

For and on behalf of the Board of Directors

MANAGING DIRECTOR







**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.....

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

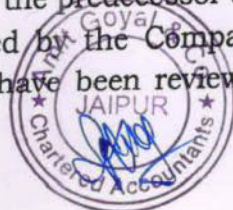
**Re: Unaudited Financial results for the Quarter and nine months ended on  
December 31, 2017.**

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 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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**