



SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD

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Part I							Rs. In Lacs
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June 2016							
Particulars	3 months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended in the previous year 30/06/2015	Year to date figures for current period ended 30/06/2016	Year to date figures for the previous year ended 30/06/2015	Previous Year ended 31/03/2016	
(Unaudited)/ (Audited)	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
1. Income from Operations							
(a) Net Sales/Income from Operations (Net of excise duty)	420.18	449.18	419.20	420.18	419.20	1721.03	
(b) Other Operating Income	-	-	-	-	-	-	
Total income from Operations (net)	420.18	449.18	419.20	420.18	419.20	1721.03	
2. Expenses							
(a) Cost of Materials consumed	76.93	91.21	75.83	76.93	75.83	324.14	
(b) Purchase of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	104.60	134.19	126.56	104.60	126.56	526.60	
(e) Depreciation and amortisation expense	11.21	14.89	13.90	11.21	13.90	58.70	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	83.90	98.17	83.38	83.90	83.38	385.47	
(g) Share of Consultant	128.43	107.40	98.08	128.43	98.08	400.09	
Total Expenses	405.07	445.86	397.75	405.07	397.75	1695.00	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	15.11	3.32	21.45	15.11	21.45	26.03	
4. Other Income	4.52	5.83	4.32	4.52	4.32	21.99	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	19.63	9.15	25.77	19.63	25.77	48.02	
6. Finance Costs	19.14	12.31	14.76	19.14	14.76	44.52	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	0.49	(3.16)	11.01	0.49	11.01	3.50	
8. Exceptional Items	-	-	-	-	-	-	
9. Profit / (Loss) from ordinary activities before tax (7 +/- 8)	0.49	(3.16)	11.01	0.49	11.01	3.50	
10. Tax expense	-	-	3.75	-	3.75	1.90	
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.49	(3.16)	7.26	0.49	7.26	1.60	
12. Extraordinary items (net of tax ` expense _____ Lakhs)	-	-	-	-	-	-	
13. Net Profit / (Loss) for the period (11 +/- 12)	0.49	(3.16)	7.26	0.49	7.26	1.60	
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-	
15. Minority Interest*	-	-	-	-	-	-	
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +/- 14 +/- 15) *	0.49	(3.16)	7.26	0.49	7.26	1.60	
17. Paid -up equity share capital (3283800 Share of Face Value of Rs. 10/- each)	328.38	328.38	328.38	328.38	328.38	328.38	
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	204.51	
19.i Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):							
(a) Basic	0.02	-	0.22	0.02	0.22	0.05	
(b) Diluted	0.02	-	0.22	0.02	0.22	0.05	
19.ii Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):							
(a) Basic	0.02	-	0.22	0.02	0.22	0.05	
(b) Diluted	0.02	-	0.22	0.02	0.22	0.05	

Note:-

1. These results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10th August, 2016.
2. The figure of previous period/year have been re-grouped/re-arranged and / or recast wherever found necessary.

Place: Jaipur

Date: 10th August, 2016

By Order of the Board
For Sharma East India Hospitals
and Medical Research Ltd.

Sd/-
Shailendra Sharma
Managing Director
DIN: 00432070