

**STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER
ENDED 30TH JUNE, 2017
Amount in Lakhs**

| Particulars | Quarter Ended | |
|--|---------------|---------------|
| | 30/06/2017 | 30/06/2016 |
| (Unaudited)/ (Audited) | Unaudited | Unaudited |
| I. Revenue from Operations | 486.57 | 420.18 |
| II Other Income | 18.49 | 4.52 |
| III Total income (I+II) | 505.06 | 424.70 |
| IV. Expenses | | |
| (a) Cost of Materials consumed | 78.21 | 76.93 |
| (b) Purchase of stock-in-trade | - | - |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - |
| (d) Employee benefits expense | 80.58 | 104.60 |
| (e) Finance Cost | 21.87 | 19.14 |
| (f) Depreciation and amortization expense | 25.89 | 11.21 |
| (g) Other expenses | 284.77 | 212.33 |
| Total Expenses | 491.32 | 424.21 |
| V. Profit before exceptional items & Tax (III-IV) | 13.74 | 0.49 |
| VI. Exceptional Items | - | - |
| VII. Profit before tax (V-VI) | 13.74 | 0.49 |
| VIII. Tax expense | | |
| 1) Current Tax | 4.79 | - |
| 2) Deferred Tax | 0.02 | - |
| IX. Net Profit for the period(VII-VIII) | 8.93 | 0.49 |
| X. Other comprehensive income | | |
| Item that will not be reclassified to profit or loss | | |
| (a) Item that will not be classified for profit or loss (net of tax) | 0.00 | 0.00 |
| (b) Item that will be classified for profit or loss (net of tax) | 0.00 | 0.00 |
| XI. total comprehensive income for the period (IX-X) | 8.93 | 0.49 |
| XII. Paid - up equity share capital(3283800 Share of Face Value of Rs. 10/- each) | 328.38 | 328.38 |
| XIII. Earnings Per Share | | |
| (a) Basic | 0.27 | 0.02 |
| (b) Diluted | 0.27 | 0.02 |

Notes:

1. The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 30, 2017.
2. The company has adopted Indian Accounting Standards (Ind AS) from 01st April, 2017 and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 Interim Financial reporting as prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in india.
3. The above results do not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 05, 2016.
4. The Ind AS compliant financial results, pertaining to period ended June 30, 2016 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
5. The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below;

| Particulars | FOR THE QUARTER ENDED 30.06.2016 |
|---|----------------------------------|
| Net profit as per Previous GAAP (Indian GAAP) | 0.49 |
| Add/(Lees): Ind AS adjustments | 0.00 |
| Net Profit/(loss) as per Ind AS | 0.49 |
| Other Comprehensive Income | 0.00 |
| Total Comprehensive Income for the period | 0.49 |

This reconciliation statement has been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July 5, 2016 on account of Implementation of Ind-AS by listed companies.

August 30th, 2017
Jaipur

For Sharma East India Hospitals
and Medical Research Ltd

Sd/-
Shailendra Sharma
(Managing Director)