



**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

12<sup>th</sup> November, 2021

At: Jaipur

To  
Ref. No.

Date

BSE Limited,  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street,  
Mumbai-400001

Ref: Sharma East India Hospitals & Medical Research Ltd.

Scrip code:- 524548

Sub:- Outcome of Board Meeting held on 12.11.2021

Sir/Madam,

Pursuant to Regulation 30 of the SEBI (LODR) Regulations, 2015, we are pleased to inform, inter-alia the outcome of the Meeting of Board of Directors of the Company held on Friday, 12<sup>th</sup> November, 2021, the meeting was started at 4:00 p.m. and concluded at

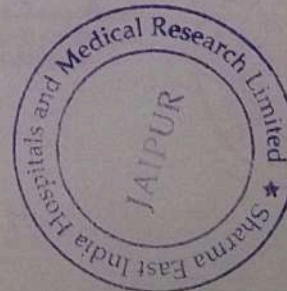
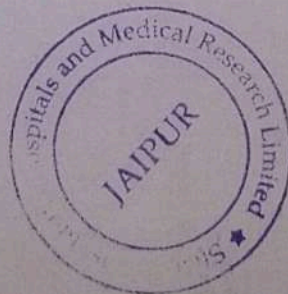
10.00 pm . . :

**Approved Unaudited Financial Results for the 02<sup>nd</sup> quarter/1<sup>st</sup> half year ended on 30<sup>th</sup> September, 2021 of the Financial Year 2021-22 and noted Limited Review Report on the same (Copy enclosed).**

You are requested to take the above information in your record and oblige us.

For: Sharma East India Hospitals & Medical Research Ltd.

*Kavita Kothari*  
Kavita Kothari  
(Company Secretary  
And Compliance Officer)  
M. No. A59858  
Encl: a/a



**SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED**  
**NEAR SMS STADIUM, LAL KOTHI, TONK ROAD**  
**JAIPUR**  
**CIN: L85110RJ1989PLC005206**

**Statement of Standalone Unaudited Financial Results for the Quarter/Half Year Ended 30th Sept. 2021**

(Rs. in lakhs)

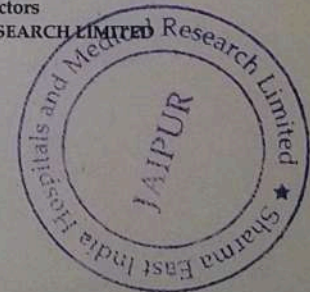
S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
<b>1</b>	<b>Income from Operations</b>						
(a)	Revenue from Operations	447.80	265.12	249.33	712.92	351.21	813.05
(b)	Other Income	-	-	-	-	-	283.29
	<b>Total Revenue</b>	<b>447.80</b>	<b>265.12</b>	<b>249.33</b>	<b>712.92</b>	<b>351.21</b>	<b>1,096.34</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	90.53	38.62	16.08	129.15	21.54	94.49
(b)	Purchase of stock in trade	0.57	0.61	0.33	1.18	0.35	2.70
(c)	Change in Inventories of stock in trade	0.00	-	-	-	-	0.51
(d)	Employee benefits expense	54.97	55.95	44.30	110.92	81.06	181.37
(e)	Finance cost	17.93	19.63	23.84	37.56	44.77	69.38
(f)	Depreciation and amortisation expense	14.76	14.67	22.88	29.43	31.44	64.52
(g)	Other Expenses	241.48	123.56	122.43	365.04	190.35	599.72
	<b>Total Expenses</b>	<b>420.24</b>	<b>253.04</b>	<b>229.86</b>	<b>673.28</b>	<b>369.51</b>	<b>1,012.69</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items &amp; tax (1-2)</b>	<b>27.56</b>	<b>12.08</b>	<b>19.47</b>	<b>39.64</b>	<b>(18.30)</b>	<b>83.65</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax (3-4)</b>	<b>27.56</b>	<b>12.08</b>	<b>19.47</b>	<b>39.64</b>	<b>(18.30)</b>	<b>83.65</b>
<b>6</b>	<b>Tax expense</b>						
	Current tax	10.31	-	-	10.31	-	13.05
	Taxation for Earlier year	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	6.88
		<b>10.31</b>	<b>-</b>	<b>-</b>	<b>10.31</b>	<b>-</b>	<b>19.93</b>
<b>7</b>	<b>Profit/(Loss) for the period (5-6)</b>	<b>17.25</b>	<b>12.08</b>	<b>19.47</b>	<b>29.33</b>	<b>(18.30)</b>	<b>63.72</b>
<b>8</b>	<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>	<b>-</b>
<b>9</b>	<b>Total Comprehensive Income (7+8)</b>	<b>17.25</b>	<b>12.08</b>	<b>19.47</b>	<b>29.33</b>	<b>(18.30)</b>	<b>63.72</b>
<b>10</b>	<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>	<b>328.38</b>
<b>11</b>	<b>Earning per share</b>						
	Basic	0.53	0.37	0.59	0.89	-	1.94
	Diluted	0.53	0.37	0.59	0.89	-	1.94

- Notes:
- These results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12.11.2021. Audit Report on the above financial results has been received from the Statutory Auditors of the Company.
  - The figure of previous period/year have been re-grouped/re-arranged and / or recast wherever found necessary.

Place : Jaipur  
Date : 12.11.2021

For and on behalf of the Board of Directors  
**SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED**

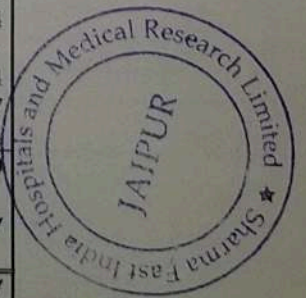
Shailendra Kumar Sharma  
**MANAGING DIRECTOR**  
DIN 00432070



SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED  
NEAR SMS STADIUM, TONK ROAD  
JAIPUR  
CIN: L85110RJ1989PLC005206

STATEMENT OF UNAUDITED ASSETS AND LIABILITIES AS AT SEPTEMBER 30 2021

Particulars	As at 30th September 2021	As at 31st March 2021
(Rs. in lakhs)		
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, Plant and Equipment	534.36	550.87
(b) Capital work-in-progress	-	-
(c) Right of use assets	-	-
(d) Intangible Assets	-	-
(e) Financial Assets		
(i) Investments	189.23	189.23
(ii) Others	14.56	14.56
(f) Deferred Tax Assets (Net)	-	-
(g) Other Non-Current Assets	1.38	1.23
<b>Total Non- Current Assets</b>	<b>739.53</b>	<b>755.89</b>
<b>Current Assets</b>		
(a) Inventories	56.28	56.28
(b) Financial Assets		
(i) Trade Receivable	350.73	267.95
(ii) Cash and Cash Equivalents	16.62	213.36
(iii) Bank balances other than (ii) above	7.91	7.91
(iv) Others	108.99	128.14
(b) Other Current Assets	1,054.77	457.74
(c) Current Tax Assets (Net)	-	-
<b>Total Current Assets</b>	<b>1,595.30</b>	<b>1,131.38</b>
<b>Total Assets</b>	<b>2,334.83</b>	<b>1,887.27</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	415.75	415.75
(b) Other Equity	505.18	475.85
<b>Total Equity</b>	<b>920.93</b>	<b>891.60</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	132.31	133.95
(ii) Lease Liability	-	-
(iii) Other Financial Liabilities	-	-
(b) Deferred Tax Liability	24.52	24.52
(c) Other Non Current Liabilities	-	34.00
<b>Total Non - current liabilities</b>	<b>156.83</b>	<b>192.47</b>
<b>Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	516.05	409.01
(ii) Trade Payables	88.64	124.14
(iii) Lease Liability	-	-
(iv) Other Financial Liabilities	326.42	230.74
(b) Other Current Liabilities	302.60	26.27
(c) Provisions	23.36	13.04
<b>Total Current liabilities</b>	<b>1,257.07</b>	<b>803.20</b>
<b>Total Liabilities</b>	<b>1,413.90</b>	<b>995.67</b>
<b>Total Equity and Liabilities</b>	<b>2,334.83</b>	<b>1,887.27</b>



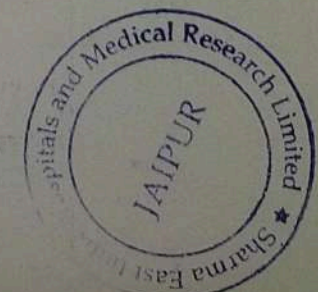
*[Handwritten Signature]*

STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED 30TH SEPT. 2021

Rs. In Lakhs

PARTICULARS	For the Half year ended Sept. 30, 2021	For the year ended March 31, 2021
<b>A. Cash Flow from Operating Activities</b>		
Profit before tax	39.64	83.65
Adjustments to reconcile profit before tax to net cash flows:		
Depreciation and impairment of property, plant and equipment	29.43	64.52
(Gain)/Loss on disposal of property, plant and equipment	-	(278.83)
Interest income	-	(0.23)
Finance costs	37.56	69.38
Incremental Interest	-	-
Movements in provisions	10.31	7.16
Other adjustments to reconcile profit or loss	-	-
Operating Profit before working capital changes	116.94	(54.35)
Working Capital Changes:		
Increase/(Decrease) in non current assets	(0.15)	-
Increase/(Decrease) in other financial assets	19.15	-
Increase/(Decrease) in non current liabilities	(34.00)	-
(Increase)/Decrease in trade and other receivables and prepayments	(82.78)	206.94
(Increase)/Decrease in other assets & liabilities	-	(124.20)
(Increase)/Decrease in other current assets	(597.03)	149.22
(Increase)/Decrease in inventories	-	5.31
Increase/(Decrease) in other current financial liabilities	95.68	6.16
Increase/(Decrease) in other current liabilities	276.33	(2.90)
Increase/(Decrease) in trade and other payables	(35.50)	(33.09)
Cash Generated from Operations	(241.36)	153.09
Income tax paid	(10.31)	(13.05)
Net Cash from Operating Activities (A)	(251.67)	140.04
<b>B. Cash Flow from Investing Activities</b>		
Proceeds from sale of property, plant and equipment	-	315.00
Purchase of property, plant and equipment (including Capital Work in Progress)	(12.91)	(36.35)
Interest received	-	0.23
Net Cash used in Investing Activities(B)	(12.91)	278.88
<b>C. Cash Flow from Financing Activities</b>		
Proceeds from / (Repayment of) Short Term Borrowings	107.04	(120.61)
Proceeds from / (Repayment of) Long Term Borrowings	(1.64)	(25.94)
Interest Paid	(37.56)	(69.38)
Net cash used in Financing Activities (C)	67.84	(215.93)
Net increase/(Decrease) in cash and cash equivalents(A+B+C)	(196.74)	202.99
Cash and cash equivalents at the beginning of the year	213.36	10.37
Cash and cash equivalents at the end of the year	16.62	213.36

*[Handwritten Signature]*





*Amit Goyal & Co.*  
*Chartered Accountants*

**Review Report on unaudited standalone quarterly and half yearly financial results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended**

**To the Board of Directors of Sharma East India Hospitals & Medical Research Limited**

We have reviewed the accompanying statement of unaudited standalone financial results ("Statement") of Sharma East India Hospitals & Medical Research Limited ("the Company") for the quarter and half year ended September 30, 2021. The 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 of the Statement in accordance with the Standard on Review Engagement (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 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 prepared in accordance with applicable Indian accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Amit Goyal & Co.  
Chartered Accountants  
ICAI Firm registration number: 005973C

Rajeev Kumar  
Partner  
Membership No. 075730  
Place: Jaipur  
Date: 12.11.2021



Contact: 0141-2225036, 2225065

E-Mail ID: amitgoyalnco@yahoo.com

A-8, IIInd Floor, Ganpati Enclave, Ajmer Road, Jaipur-302006 (Rajasthan)