



SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD.
Regd. Office: Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur-302015 (Raj.)
Phone: 0141-2742557, 2742266 CIN: L85110RJ1989PLC005206
E-Mail: sharmaeastindia@gmail.com Website: www.jaipurhospital.co.in

06.11.2023
At Jaipur

To,
The Manager,
Corporate Relationship Department,
BSE Ltd.
25th Floor P.J. Towers,
Dalal Street, Fort,
MUMBAI-400 001.

Ref: Scrip Code: - 524548 - Sharma East India Hospitals and Medical Research Ltd.

Sub: Outcome of Board Meeting held on Monday 06.11.2023 pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Dear Sir/Ma'am,

We wish to inform you that the Board of Directors of the Company at their 05/2023-24 meeting held on Monday 06th November, 2023 at the registered office of the Company situated at Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur-302015, Rajasthan which commenced at 04:00 P.M. and concluded at 10.45 p.m P.M. inter alia transacted the following business:-

1. Approved Unaudited Financial Results of the Company for the quarter and half year ended on 30th September, 2023 in compliance with Regulation 33 of the Listing Regulations. (Signed copy of the Unaudited Financial Results is enclosed herewith). Further, the extract of Financial Results would also be published in the newspapers in compliance with Regulation 47 of the Listing Regulations.
2. Took on record the Limited Review Report on the Unaudited Financial Results for the quarter and half year ended on 30th September, 2023 (Copy enclosed).

Kindly take it on record and acknowledge the same.

Thanking You,

Yours faithfully

For **SHARMA EAST INDIA HOSPITALS &
MEDICAL RESEARCH LIMITED**

For **SHARMA EAST INDIA HOSPITALS
AND MEDICAL RESEARCH LIMITED**

Bhawana Sharma
(**Company Secretary** Signatory
And Compliance Officer)
M.No. A61665





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The Manager,
Corporate Relationship Department,
BSE Ltd.
25th Floor P.J. Towers,
Dalal Street, Fort,
MUMBAI-400 001.

Ref: Scrip Code: - 524548

Sub: - Submission of Unaudited Financial Results for the quarter and half year ended 30.09.2023 under regulation 30 & 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

Please find enclosed herewith the Unaudited Financial Results for the quarter and half year ended 30.09.2023 in compliance of regulation 30 read with 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors of the Company in their meeting held on Monday, 06th November, 2023 along with Limited Review Report.

Kindly take it on record and acknowledge the same.

Thanking You,
For **SHARMA EAST INDIA HOSPITALS &
MEDICAL RESEARCH LIMITED**

For **SHARMA EAST INDIA HOSPITALS
AND MEDICAL RESEARCH LIMITED**


Bhawana Sharma Authorised Signatory
**(Company Secretary
And Compliance Officer)**
M.No. A61665





Independent Auditor's Limited Review Report on unaudited Half-Yearly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)

To,
The Board of Directors
Sharma East India Hospitals & Medical Research Ltd

1. We have reviewed the accompanying Statement of Un-audited Financial Results of Sharma East India Hospitals & Medical Research Limited (the "company") for the quarter and half year ended on 30th September 2023 being submitted by the company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



GOPAL SHARMA & CO.
Chartered Accountants



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR GOPAL SHARMA & CO.
CHARTERED ACCOUNTANTS

GAUTAM
SHARMA Digitally signed by
GAUTAM SHARMA
Date: 2023.11.06
19:59:43 +05'30'

(CA GAUTAM SHARMA)
PARTNER

Jaipur
November 06, 2023

Membership No. 079225
Firm Registration No. 002803C

UDIN: 23079225BG/WR/2492

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

CIN: L85110RJ1989PLC005206
HALF YEAR ENDED 30 SEPT 2023

(Rs. In lakhs, Except per share Data)

S. No.	Particulars	Quarter Ended			Year to date Ended		Year Ended
		30.09.2023 (Unaudited)	30.06.2023 (Unaudited)	30.09.2022 (Unaudited)	30.09.2023 (Unaudited)	30.09.2022 (Unaudited)	31.03.2023 (Audited)
1	Income from Operations						
(a)	Revenue from Operations						
(b)	Other Income	536.34	550.99	510.98	1,087.33	1,020.38	2,072.58
	Total Revenue	-	-	-	-	-	6.40
2	Expenses	536.34	550.99	510.98	1,087.33	1,020.38	2,078.98
(a)	Cost of materials consumed						
(b)	Purchase of stock in trade	88.74	106.33	92.95	195.07	204.86	412.15
(c)	Change in Inventories of stock in trade	19.90	21.17	6.28	41.07	15.51	51.51
(d)	Employee benefits expense	0.00	-	-	-	-	(6.15)
(e)	Finance cost	62.21	55.46	55.41	117.67	108.23	212.63
(f)	Depreciation and amortisation expense	22.14	27.93	26.40	50.07	52.57	118.12
(g)	Share of consultants	33.89	33.55	35.45	67.44	57.58	139.02
(h)	Accommodation and Surgery Expenses	78.85	88.97	-	167.82	-	316.05
(i)	Other Expenses	129.41	144.17	-	273.58	-	527.77
	Total Expenses	82.99	52.81	277.40	135.80	546.55	228.60
3	Profit/(Loss) before exceptional items & tax (1-2)	518.13	530.39	493.89	1,048.52	985.30	1,999.70
4	Exceptional Items	18.21	20.60	17.09	38.81	35.08	79.28
5	Profit/(Loss) before tax (3-4)	18.21	20.60	17.09	38.81	35.08	79.28
6	Tax expense	18.21	20.60	17.09	38.81	35.08	79.28
	Current tax / MAT	(7.21)	7.21	8.80	-	8.80	-
	Taxation for Earlier years	-	-	-	-	-	-
	Deferred tax	(3.54)	3.54	0.32	-	0.32	(4.12)
	Total Tax Expenses	(10.75)	10.75	9.12	-	9.12	(4.12)
7	Profit/(Loss) for the period (5-6)	28.96	9.85	7.97	38.81	25.96	83.40
8	Other Comprehensive Income						
	Changes in fair value of investments in equity shares carried at fair value through OCI						
(i)	Items that will not be reclassified to profit or loss	-	-	-	-	-	15.54
(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(1.61)
	Other Comprehensive Income for the period	-	-	-	-	-	13.93
9	Total Comprehensive Income (7+8)	28.96	9.85	7.97	38.81	25.96	97.33
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	Earnings per share						
	Basic	0.88	0.30	0.24	1.18	0.79	2.96
	Diluted	0.88	0.30	0.24	1.18	0.79	2.96

**For SHARMA EAST INDIA HOSPITALS
AND MEDICAL RESEARCH LIMITED**

Authorised Signatory



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

STATEMENT OF UNAUDITED ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2023

Particulars	(Rs. in lakhs)	
	As at 30th September 2023	As at 31st March 2023
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	845.14	909.64
(b) Capital work-in-progress	-	-
(c) Right of use assets	-	-
(d) Intangible Assets	-	-
(e) Financial Assets		
(i) Investments	204.77	204.77
(ii) Others	45.88	39.08
(f) Deferred Tax Assets (Net)	-	-
(g) Other Non-Current Assets	35.34	35.33
Total Non-Current Assets	1,131.13	1,188.82
Current Assets		
(a) Inventories	51.94	51.94
(b) Financial Assets		
(i) Trade Receivable	401.59	428.56
(ii) Cash and Cash	59.37	68.60
(iii) Bank balances other than (ii) above	-	-
(iv) Others	21.96	8.53
(b) Other Current Assets	1,014.48	624.59
(c) Current Tax Assets (Net)	-	-
Total Current Assets	1,549.34	1,182.22
Total Assets	2,680.47	2,371.04
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	415.75	415.75
(b) Other Equity	680.00	641.19
Total Equity	1,095.75	1,056.94
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	157.65	162.97
(ii) Lease Liability	-	-
(iii) Other Financial Liabilities	-	-
(b) Deferred Tax Liability	23.32	23.32
(c) Other Non Current Liabilities	-	-
Total Non-current liabilities	180.97	186.29
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	781.66	667.02
(ii) Trade Payables		
(A) total outstanding dues of micro enterprises and small enterprises; and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	522.52	380.00
(iii) Lease Liability	-	-
(iv) Other Financial Liabilities	63.21	27.04
(b) Other Current Liabilities	36.36	53.75
(c) Provisions	-	-
Total Current liabilities	1,403.75	1,127.81
Total Liabilities	1,584.72	1,314.10
Total Equity and Liabilities	2,680.47	2,371.04

**For SHARMA EAST INDIA HOSPITALS
AND MEDICAL RESEARCH LIMITED**

Authorised Signatory



STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 30TH SEPTEMBER 2023

Rs. In Lakhs

PARTICULARS	For the period ended September 30, 2023	For the year ended March 31, 2023
A. Cash Flow from Operating Activities		
Profit before tax	38.81	79.28
Adjustments to reconcile profit before tax to net cash flows:		
Depreciation and impairment of property, plant and equipment	67.44	139.02
(Gain)/Loss on disposal of property, plant and equipment	-	-
Interest income	-	(0.97)
Finance costs	50.07	118.12
Incremental Interest	-	-
Movements in provisions	-	(12.98)
Other adjustments to reconcile profit or loss	-	-
Operating Profit before working capital changes	156.32	322.47
Working Capital Changes:		
(Increase)/Decrease in other non-current financial assets	(6.80)	-
Increase/(Decrease) in non current liabilities	-	-
(Increase)/Decrease in trade receivables	26.97	(89.73)
(Increase)/Decrease in other current financial assets	(13.43)	(24.67)
(Increase)/Decrease in other current assets	(389.89)	(62.70)
(Increase)/Decrease in inventories	-	(6.08)
Increase/(Decrease) in other current financial liabilities	36.17	1.47
Increase/(Decrease) in other current liabilities	(17.40)	(29.05)
Increase/(Decrease) in trade payables	142.53	16.11
Cash Generated from Operations	(65.53)	127.82
Income tax paid	-	-
Net Cash from Operating Activities (A)	(65.53)	127.82
B. Cash Flow from Investing Activities		
Proceeds from sale of property, plant and equipment	-	-
Purchase of property, plant and equipment (including Capital Work in Progress)	(2.95)	(364.07)
Interest received	-	0.97
Net Cash used in Investing Activities(B)	(2.95)	(363.10)
C. Cash Flow from Financing Activities		
Proceeds from / (Repayment of) Short Term Borrowings	114.64	364.79
Proceeds from / (Repayment of) Long Term Borrowings	(5.32)	29.98
Interest Paid	(50.07)	(118.12)
Net cash used in Financing Activities (C)	59.25	276.65
Net increase/(Decrease) in cash and cash equivalents(A+B+C)	(9.23)	41.37
Cash and cash equivalents at the beginning of the year	68.60	27.23
Cash and cash equivalents at the end of the year	59.37	68.60
Cash and Cash Equivalent includes:		
Cash in hand	9.61	13.06
Balance with Banks in current accounts	49.76	55.54
Total	59.37	68.60

Note: The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.

For SHARMA EAST INDIA HOSPITALS
 AND MEDICAL RESEARCH LIMITED

Authorised Signatory

Notes:-

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 06th November, 2023. The statutory Auditors have carried out Limited Review of above Financial Results.
2. The Company is not a Large Corporate as per the applicability criteria given under the SEBI circular SEBIHO/DDHS/CIR/P/2018/144 Dated "26 November, 2018."
3. The figures of the previous period / year have been re-grouped /re-arranged and / or recast wherever found necessary.
4. These results have been prepared in accordance with Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by the SEBI from time to time.

For **SHARMA EAST INDIA HOSPITALS &
MEDICAL RESEARCH LIMITED**

For **SHARMA EAST INDIA HOSPITALS¹
AND MEDICAL RESEARCH LIMITED**

Shailendra Kumar Sharma
(Managing Director) Authorised Signatory
DIN 00432070



6/11/23
A Jaipur