



Jaipur Hospital

we care for life...

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

CIN : L85110RJ1989PLC005206

Ref. No.

Date

Statement of Un-Audited Financial Results
for the Quarter/Half Year ended on September 30, 2015

PART I		(Rs. in Lakhs)					
S.No.	Particulars	Quarter Ended			Year to date figures		Previous year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	437.90	419.20	385.40	857.10	816.98	1636.24
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations(net)	437.90	419.20	385.40	857.10	816.98	1636.24
2	Expenses						
	(a) Cost of materials consumed	89.08	75.83	62.45	164.91	144.03	282.33
	(b) Share Of Consultant	94.42	98.08	94.7	192.50	195.89	383.34
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	130.10	126.56	127.87	256.66	258.34	524.18
	(e) Depreciation and amortisation expense	14.37	13.90	13.82	28.27	27.66	60.50
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	115.23	83.38	82.94	198.61	162.74	323.11
	Total expenses	443.20	397.75	381.78	840.95	788.66	1573.46
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.30)	21.45	3.62	16.15	28.32	62.78
4	Other income	7.41	4.32	19.41	11.73	39.54	55.40
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.11	25.77	23.03	27.88	67.86	118.18
6	Finance costs (Interest)	6.89	14.76	20.83	21.65	41.26	74.83
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(4.78)	11.01	2.20	6.23	26.60	43.35
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(4.78)	11.01	2.20	6.23	26.60	43.35
10	Tax expense	0.00	3.75	-0.25	1.92	7.34	12.69
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(4.78)	7.26	2.45	4.31	19.26	30.66

For Sharma East India Hospital
& Medical Research Ltd.

Managing Director

A Unit of Sharma East India Hospitals & Medical Research Limited



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PART I							
(Rs. in Lakhs)							
S.No.	Particulars	Quarter Ended			Year to date figures		Previous year ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	(4.78)	7.26	2.45	4.31	19.26	30.66
14	Share of profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(4.78)	7.26	2.45	4.31	19.26	30.66
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	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	0.00	0.00	0.00	0.00	0.00	203.48
19.i	Earnings per share (before extraordinary items) (of Rs. ____ /- each) (not annualised):						
	(a) Basic	-	0.22	0.07	0.13	0.59	0.93
	(b) Diluted	-	0.22	0.07	0.13	0.59	0.93
19.ii	Earnings per share (after extraordinary items) (of " _/- each) (not annualised):						
	(a) Basic	-	0.22	0.07	0.13	0.59	0.93
	(b) Diluted	-	0.22	0.07	0.13	0.59	0.93

PART II							
(Rs. in Lakhs)							
	Particulars	Quarter Ended			Year to date figures		Previous year ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	1522600	1522600	1522600	1522600	1522600	1522600
	Percentage of shareholding	46.37%	46.37%	46.37%	46.37%	46.37%	46.37%
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	Number of shares	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non - encumbered						
	Number of shares	1761200	1761200	1761200	1761200	1761200	1761200
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	53.63%	53.63%	53.63%	53.63%	53.63%	53.63%

Sharma East India Hospitals & Medical Research Ltd.

Managing Director



Ref. No.

Date

	Particulars	3 months ended 30.09.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

- 1 The Above Financial Results have been approved and taken on record by the Board of Directors at its Meeting Held on November 06, 2015
- 2 Figures for the previous year/ period have been regrouped / rearranged / recasted wherever necessary.
- 3 The above Un-Audited Financial Results have been prepared in accordance with the principles and procedure as set out in the Accounting Standards.

Date:-06.11.2015
Place:-Jaipur

For Sharma East India Hospital
& Medical Research Ltd.

SHAIKENDRA KUMAR SHARMA
(MANAGING DIRECTOR)



Ref. No.

Date

Statement of Assets and Liabilities
for the Half Year ended on September 30, 2015

S.No.	Particulars	(Rs. In Lakhs)	
		As at Half Year ended 30.09.2015 (Unaudited)	As at previous year ended on 31.03.2015(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	415.75	415.75
	(b) Reserves and surplus	207.77	203.48
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	623.52	619.23
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	275.68	583.47
	(b) Deferred tax liabilities (net)	2.51	3.21
	(c) Other long-term liabilities	10.72	16.25
	Sub-total - Non-current liabilities	288.91	602.93
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	146.23	107.25
	(c) Other current liabilities	174.50	122.20
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	320.73	229.45
	TOTAL - EQUITY AND LIABILITIES	1233.16	1451.61
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	643.44	657.56
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	31.47	31.47
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	93.34	52.05
	(f) Other non-current assets	20.13	20.18
	Sub-total - Non-current assets	788.38	761.26
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	12.63	12.63
	(c) Trade receivables	248.21	209.02
	(d) Cash and cash equivalents	22.15	10.73
	(e) Short-term loans and advances	120.56	360.45
	(f) Other current assets	41.23	97.52
	Sub-total - Current assets	444.78	690.35
	TOTAL - ASSETS	1233.16	1451.61

* Applicable in the case of Consolidated Statement of Assets and Liabilities

Date:-06.11.2015

Place:-Jaipur

SHALENDRA SHARMA
(MANAGING DIRECTOR)

Managing Director

**LIMITED REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LTD.**

We have reviewed the accompanying statement of Un-Audited Financial Results of SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LTD. for the period ended on 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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) 2400, engagements to Review Financial Statements 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 misstatements. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provided 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 Un-Audited Financial Results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Gopal Sharma & Company
CHARTERED ACCOUNTANTS
Firm Registration No. 002803C

(CA. GIRENDRA BHURAT)
PARTNER
Membership No. 071964

PLACE : Jaipur
DATE : 06.11.2015