

Ref. No.

Date
13/12/2017

To,
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 Standalone Financial Results for the Quarter and half year ended on 30.09.2017 under regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Regulations").

Dear Sir/Ma'am,

Please find enclosed herewith the Standalone Unaudited Financial Result for the quarter and half year ended on 30.09.2017 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 Wednesday, 13th December, 2017 along with Auditor Report on Limited Review.

Kindly take it on record and acknowledge the same.

Thanking You,

For **SHARMA EAST INDIA HOSPITALS &
MEDICAL RESEARCH LTD.**

For Sharma East India Hospitals & Medical Research Ltd

Shiv Shankar Sharma
(Company Secretary and
Compliance Officer)

Encl: As above



**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 Standalone Unaudited Financial Results for the Quarter/half year Ended 30th September, 2017

(Rs. in Lakh ,except per share data)

S. No.	Particulars	Quarter Ended			Half year Ended	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16
1	Income					
	a) Revenue from Operations	319.15	486.57	410.49	805.72	830.66
	b) Other Income	22.29	18.49	5.76	40.78	10.28
	Total Revenue	341.44	505.06	416.25	846.50	840.94
2	Expenses					
	a) Cost of materials consumed	48.91	78.21	78.05	127.12	154.98
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	c) Employee benefit expenses	55.40	80.58	106.84	135.98	211.44
	d) Finance costs	20.28	21.87	25.61	42.15	44.75
	e) Depreciation and amortisation expenses	3.29	25.89	23.23	29.18	34.45
	f) Other Expenses	203.05	284.77	182.34	487.82	394.67
	Total expenses	330.93	491.32	416.07	822.25	840.29
3	Profit/(loss) before Exceptional Item	10.51	13.74	0.18	24.25	0.65
4	Exceptional Item	-	-	-	-	-
5	Profit(+)/Loss (-) before tax	10.51	13.74	0.18	24.25	0.65
6	Tax Expenses					
	Current Tax:	-	4.79	-	-	-
	Deferred Tax:	0.33	0.02	-	0.35	-
	Income Tax (Earlier year tax)	-	-	-	-	-
7	Net Profit for the period	10.18	8.93	0.18	23.90	0.65
	Other Comprehensive Income					
8	Total Other Comprehensive Income for the period(net of tax)(Net gains/(losses) on fair value of equity instruments and actuarial gain/ (loss) on defined benefit plan) (Refer Note No.5)	-	-	-	-	-
9	Total Comprehensive Income for the period(after tax)	10.18	8.93	0.18	23.90	0.65
10	Paid up equity share capital (Face Value Of the share- Rs 10/- per share)	328.38	328.38	328.38	328.38	328.38
11	Earning per Equity Share (Not Annualised)(Before Other Comprehensive Income) (Face value of Equity Share of Rs. 10 each)					
1	Basic	0.31	0.27	0.01	0.73	0.02
2	Diluted	0.31	0.27	0.01	0.73	0.02

For Sharma East India Hospital
& Medical Research Ltd

Managing Director

A Unit of Sharma East India Hospitals & Medical Research Limited



Ref. No.

Date

Notes:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.12.2017 and subjected to limited review by the Statutory Auditors of the company as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Review report of the Statutory Auditors is being filed with the Bombay Stock Exchange.
- The company adopted Ind AS from 1st April 2017 (The transition date 01.04.2016) and accordingly the financial results are prepared in compliance with Ind AS pursuant to the Notification of Ministry of Corporate Affairs (MCA) dated 16th February 2015. The comparative figures for the quarter/Half year ended 30th Sept, 2016 have been restated by the Management as per Ind AS. Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the Company's affairs. The results have been prepared and presented as per the recognition and measurement principles as specified by the IND-AS 34 i.e. Interim Financial Reporting.
- The statement does not include Ind AS compliant results for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular No. CIR/CFD/FAC/2016 dated July 5, 2016.
- Reconciliation between financial results previously reported under Previous GAAP to Ind AS for the quarter presented as under:

(Rs. in lakhs)

S. No.	Particulars	Adjustments	Quarter Ended 30/09/2016	Half Year Ended 30/09/2016
	Net Profit under Previous GAAP (After Tax)		(0.24)	0.25
	Adjustments:			
	Finance cost on Lease obligation		(1.77)	(1.78)
	Depreciation & Amortisation		(2.61)	(2.62)
	Reversal of lease rent		4.80	4.80
	Finance cost on Security Deposit		(0.75)	(0.75)
	Deferred income on Security Deposit		0.75	0.75
	Net Profit under Ind AS (After Tax)		0.18	0.65
	Other Comprehensive Income			
	-Actuarial Gain & Losses		-	-
	Total Comprehensive Income under Ind AS		0.18	0.65

- Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification.

Place : Jaipur
Date : 13.12.2017

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

For Sharma East India Hospitals & Medical Research Limited
MANAGING DIRECTOR



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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017

Particulars	(Rs. in lakh)
	As at 30.09.2017 (Un-audited)
ASSETS	
Non-current assets	
Property, Plant and Equipment	632.13
Capital Work-In-Progress	-
Financial assets	
Investments	178.92
Other Financial Asstes	16.09
Deferred Tax Assets (Net)	-
Other Non -Current Assets	9.22
Total - Non-current assets	836.36
Current assets	
Inventories	61.77
Financial assets	
Investments	-
Trade receivables	270.72
Cash and cash equivalents	16.46
Other Bank Balances	1.08
Loan	16.03
Current Tax Assets (Net)	-
Other Current Assets	436.58
Total - Current assets	802.64
TOTAL - ASSETS	1,639.00
EQUITY AND LIABILITIES	
Equity	
Equity Share Capital	415.75
Other Equity	356.40
Total Equity	772.15
Non-current liabilities	
Financial Liabilities	
Borrowings	71.48
Other Financial liabilities	49.51
Other Non Current Liabilities	14.69
Deferred Tax Liability	15.30
Total Non Current liabilities	150.98
Current Liabilities	
Financial Liabilities	
Borrowings	513.75
Trade payables	85.28
Other-Financial Liabilities	98.92
Other Current liabilities	17.92
Provisions	-
Total Current Liabilities	715.87
Total liabilities	866.85
Total equity and liabilities	1,639.00

For Sharma East India Hospitals
& Medical Research Limited

Managing Director



Amit Goyal & Co.

CHARTERED ACCOUNTANTS

A-8, II Floor, Ganpati Enclave,
Ajmer Road, JAIPUR - 302 006

Tel.No. : 2225036, 2225065

Fax : 0141-2223211

E-mail : amitgoyalnco@yahoo.com

Date.....

**Review Report to
The Board of Directors of Sharma East India Hospitals and Medical Research Ltd.**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Sharma East India Hospitals and Medical Research Ltd. for the Quarter and half year ended on 30th September, 2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. 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.
3. We conducted our review 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results for the Quarter and half year ended on 30th September, 2017 prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued there under 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 and SEBI Circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.





Amit Goyal & Co.

CHARTERED ACCOUNTANTS

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Ajmer Road, JAIPUR - 302 006

Tel.No. : 2225036, 2225065

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Date.....

5. Attention is drawn to the fact that the figures for the previous quarter ended 30th June, 2017 and corresponding quarter and half year ended 30th September, 2016 are based on the previously issued financial results that were reviewed by the predecessor auditors and figures for the corresponding quarter and half year ended 30th September, 2016 are being adjusted for differences in the accounting principles adopted by the Company on transition to Indian Accounting Standards (' Ind AS '), the same have been approved by the Company's Board of Directors but have not been subjected to review. These adjustments reconcile the net profit/loss for the corresponding periods under the previously applicable Generally Accepted Accounting Principles with the total comprehensive income as reported in these financial results under Ind As.

For Amit Goyal & Co.
CHARTERED ACCOUNTANTS
Firm Registration No. 003778C

(Rajeev Kumar)
PARTNER
Membership No. 075730



Jaipur
December 13, 2017