

Particulars	Quarter Ended		Nine Months Ended		Previous Accounting Year Ended 31.03.2020
	31.12.2020	31.12.2019	31.12.2020	31.12.2019	
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations					
a) Revenue from Operations (Net)	375.03	147.60	565.81	1093.65	1,352.43
b) Other Operating Income	2.28	39.90	67.09	45.68	80.71
Total Income (a+b)	377.31	187.50	632.90	1,139.33	1,433.14
2 Expenses					
a) Cost of materials Consumed	250.59	63.04	292.22	693.84	858.15
b) Employee benefits expense	49.01	51.62	145.31	167.73	202.73
c) Depreciation and amortisation expense	7.26	7.15	21.69	19.91	27.03
d) Finance costs	9.75	7.52	37.45	25.72	41.50
e) Other expenses	47.70	39.69	80.65	144.89	241.76
Total expenses (a+b+c+d+e+f)	364.30	169.02	577.32	1052.10	1371.17
3 Profit / (loss) before Tax (1-2)	13.01	18.47	55.58	87.23	61.96
4 Tax expenses					
Current Income Tax	3.38	4.80	14.45	22.68	14.95
Income Tax - Earlier Years					(0.11)
Deferred tax charge					
Total Tax Expenses (a+b+c)	3.38	4.80	14.45	22.68	14.84
5 Net Profit & Loss after Tax for the period (3-4)	9.63	13.67	41.13	64.55	47.12
6 Other Comprehensive Income, Net on Income Tax					2.90
a) i) Items that will not be reclassified to profit or loss					(0.75)
ii) Income tax relating to items that will not be reclassified to profit or loss					
b) i) Items that will be reclassified to profit or loss					
ii) Income tax relating to items that will be reclassified to profit or loss					
Total other comprehensive income, net of income tax					2.15
7 Total other comprehensive income after tax (5-6)	9.63	13.67	41.13	64.55	49.27
8 Paid-up Equity Share Capital (Face Value of Rs 10/- each)	219.28	219.28	219.28	219.28	219.28
9 Earnings Per Share (EPS) (Rs.)					
a) Basic EPS	0.44	0.62	1.88	2.94	2.15
b) Diluted EPS	0.44	0.62	1.88	2.94	2.15

Notes

- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by Board of Directors at their respective meetings held on 12.02.2021 and the statutory auditors have carried out a limited review of the said unaudited financial results
- The Company is engaged in the business of "Trading of diagnostic medical consumables & electronic consumables, servicing of medical equipments & machines" and, therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments".
- Figures for the quarters ended 31st March, 2020 are the balancing figures between audited figures for the full financial year and reviewed year to date figures upto the third quarter of respective financial years
- Figures for the previous period have been recast / regrouped / rearranged, wherever necessary, to conform to the current period's classification.
- The above results have been prepared in compliance with the recognition and measurement principles of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016 prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and relevant amendment rules thereafter.
- The outbreak of Covid-19 pandemic is causing significant disturbance and slowdown of economic activities globally. The management has considered the possible effects that may result from the pandemic on the recoverability / carrying value of the assets. Based on the current indicators of future economic conditions, the management expects to recover the carrying amount of the assets, however the management will continue to closely monitor any material changes to future economic conditions. Given the uncertainties, the final impact on Company's assets in future may differ from that estimated as at the date of approval of these financial results.



For A D S DIAGNOSTIC LIMITED

Dr. Gautam Sehgal
Managing Director
DIN 00034243

Place : New Delhi
Date: 12th Feb 2021

Registered Office:

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CIN:- L85110DL1984PLC018486



INDEPENDENT AUDITOR'S REVIEW REPORT ON THE INTERIM UNAUDITED FINANCIAL RESULTS

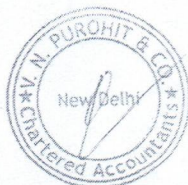
To Board of Directors of
A D S Diagnostic Limited
114, Sant Nagar, East of Kailash,
New Delhi - 110065
(CIN: L85110DL1984PLC018486)

We have reviewed the accompanying statement of unaudited financial results of M/s. **A D S Diagnostic Limited** (the "Company") for the quarter and nine months ended on 31st December, 2020 (the "Statement") being submitted by the Company pursuant to requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement which is the responsibility of the Company's Management has been approved by the Board of Directors has been prepared according to the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 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 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 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.



V. N. PUROHIT & CO.
Chartered Accountants

Emphasis of Matter

We draw your attention to Note 6 of the financial results which explains the uncertainties and management's assessment of the financial impact due to the COVID-19 pandemic outbreak for which definitive assessment of the impact is dependent upon the future economic conditions. Our opinion is not modified in respect of this matter.

FOR V. N. PUROHIT & CO.
Chartered Accountants
Firm Regn. 304040E

O.P. Pareek

O. P. Pareek

Partner

Membership No. 014238

UDIN: 21014238AAAAACL8900



New Delhi, the 12th Day of February, 2021