



Pathology | Radiology | Consultations
(A Brand of Dr Lalchandani Labs Limited)
(On CGHS Ponel)

30th May, 2019

To,
BSE limited
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai- 400001

Dear Sir,

Scrip Code: 541299

Sub: Audited Financial Results for the half year and year ended March 31, 2019

In continuation of our Letter dated May 23, 2019, we wish to inform you that the Board of the Company at its meeting held today, inter alia has transacted the following:

a) The Board has approved the Audited Financial Results for the half year and year ended March 31, 2019.

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we enclose the following:

- Statement showing Audited Financial Results for the half year and year ended March 31, 2019.
- ii. Auditors Report on Financial Results of the Company for the year ended 31st March, 2019.

Kindly take the same on record and acknowledge.

Thank You

Yours Faithfully

For Dr Lalchandani Labs Limited

NEW DELHI

Arjan Lalchandani

Managing Director

DIN-07014579





Jain Agarwal & Company

Chartered Accountants

Auditor's Report on Half Yearly Financial Results and Year to Date Results of the Company Porsuant to the Regulation 33 of SEBI (Listing Obligations and Dischosure Requirements) Regulations, 2015

To The Board of Directors of De Lalchendani Labe Limited

We have audited the accompanying linancial results of Dr Lulebandani Labs Limited ('the Company') for the year ended March 31, 2019, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

This half yearly financial results as well as the year to date financial results have been prepared on the basis of the interitn financial statement, which are the responsibility of the company's management and approved by the Board of Directors. Our responsibility is to express an opinion on these funancial results hased on our audit of such interim linancial semements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/ Ind AS 34), prescribed, under Section 133 of the Componies Act, 2013 read with relevant rules issued thereunder; or by the Insulane of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our soulit in accordance with the auditing standards generally acceptable in India. Those nardards requires that we plan and perform the audit to obtain reasonable assurance as to whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial result. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our audit

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results:

are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

give a true and fair view of the net profit and other linancial information of the company for the year ended 31st March, 2019

For Jain Agarwal & Company. Chartered Accountants FRN No. 024866N

CA Karan Jain Partner M.No- 521992

Place: New Delhi Date: 300 May, 2019

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AUDITED STANDALONG FRANCIAL RESIRTS FOR THE HALF YEAR ENDED AND THE YEAR ENDED 315T MARCH, 2019

Amount Rs, in Locs

| | | | | AMOUNT IL | III EUCS | |
|------------|--|-----------------------|------------|------------|--------------------|------------------------|
| Sr. No. | Par iculars | Ralf Year Ended | | | For the Year End d | Previous Year Ended |
| | | 31.03.2019 30.09.2018 | | 31.03.2018 | 31.03.2019 | 31.03.2018 |
| | | Audited | Un-audited | Audited | Audited | Audited |
| 1 | Revenue from Operations | 264.14 | 261.70 | 229.59 | 526.10 | 494.45 |
| 11 | Other Income | 0.57 | | 1.78 | 0.57 | 2.70 |
| Ш | Total Revenue (I+II) | 264.71 | 261.70 | 231.37 | 526.67 | 497.15 |
| IV | Expenses | | | | | |
| | (a) Cost of materials consumed | 21.60 | 62.74 | 50.03 | 60.57 | 110.17 |
| | (b) Purchases of stock in trade | 32.50 | 40.15 | 54.21 | 72.65 | 112.44 |
| | (c) Changes in inventories of finished goods, work in progress and stock in trade | 10.90 | - 1.18 | - 4.18 | - 12.08 | - 2.27 |
| | (d) Employee benefits expense | 43.05 | 41.79 | 41.91 | 94.59 | 70.78 |
| | (e) Finance Cost | 4.59 | 8.87 | 12.45 | 13.63 | 26.19 |
| | (f) Depreciation and amortisation expense | 19.67 | 15.22 | 13.08 | 34.89 | 13.08 |
| | (g) Other Expenses | 130.27 | 106.72 | 98.35 | 251.09 | 159.57 |
| | Total Expenses | 219.18 | 235.34 | 215.82 | 454.77 | 379.79 |
| ٧ | Profit before exceptional and extraordinary items and tax (III - IV) | 45.53 | 26.36 | 15.55 | 71.90 | 117.36 |
| VI | Exceptional Items | 18 | | | * | |
| VII | Profit extraordinary items and tax (V - VI) | 45.53 | 26.36 | 15.55 | 71.90 | 117.36 |
| VIII | Extraordinary Items | | | - | * | |
| IX | Profit before tax (VII - VIII) | 45.53 | 26.36 | 15.55 | 71.90 | 117.36 |
| Х | Tax Expenses: (1) Cuit of Tax | 8.92 | 6.85 | 6.83 | 15.77 | 32.14 |
| | (2) Deferred Tax | 2.78 | - | 2.39 | 2.78 | 2.39 |
| XI | Profit / (Loss) from Period from continuing oprtstions (VII -VIII) | 33.84 | 19.51 | 6.33 | 53.35 | 82.83 |
| XII | Profit (Loss) from discontinuing Operations | - | + | + | - | - |
| XIII | Tax Expense of Discontinuing operations | - | - | - | | - 4 |











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AUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED AND THE YEAR ENDED 3:331 MARCH, 2019

Amount Rs. in Locs

| | | | | MINOUEL III | IN EUCS | | |
|-----|---|-----------------|------------|-------------|--------------------|------------------------|--|
| Sr. | Particulas | Half Year Ended | | | For the Year Ended | Previous Year Ended | |
| No. | | 31.03.2019 | | 31.03.2018 | 31.03.2019 | 31.03.2018 | |
| | | Audited | Un-audited | Audited | Audited | Audited | |
| XIV | Profit / (Loss) from Discontinuing operations (After Tax XII- XIII) | _ | • | * | | 4 | |
| XV | Profit (Loss) for the period (XI +XIV) | 33.84 | 19.51 | 6.33 | 53.35 | 82.83 | |
| XVI | Earnings Per Share of Rs. 10 Each (Not Annualised) | | | | | | |
| | (a) Basic (Rs.) | 0.78 | 0.45 | 0.22 | 1.23 | 2.82 | |
| | (b) Diluted (Rs.) | 0.78 | 0.45 | 0.22 | 1.23 | 2.82 | |

Notes:

- 1. The financial results were reviewed by the audit committee and approved by the Board of directors at its meeting held on May 30, 2019.
- 2. There were no investor complaints received / pending as at 31st March, 2019
- 3. The company does not have more than one reportable segment in terms of AS-17 issued by ICAI. Hence segment wise reporting is not applicable.
- 4. The figures for the corresponding previous period have been regrouped/ reclassified wherever considered necessary.

For Dr Lalchendani Labs Limited

(Dr. Arjan Lalchandani)

Managing Ofrector (OTN: 07014579)

New Delhi

30-May-19







Pathology | Radiology | Consultations

(A Brand of Pr Lakhandani Labs Limited)

(On CGHS Panel)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Amount in Rs. Lacs

| Amoun | | | t in Rs. Lacs | |
|------------|---|--------------------|---------------|--|
| Sr. No. | Particulars Shareholders' Funds | For the Year Ended | | |
| | | 31.03.2019 | 31.03.2018 | |
| 1 | | | | |
| | (a) Share Capital | 433.31 | 293.31 | |
| | (b) Reserves and Surplus | 373.33 | 39.98 | |
| 3 | (c) Money received against share warrants | F | - | |
| | Sub-total-Shareholders' Funds | 806.64 | 333.29 | |
| 2 | Share application money pending allotment | | | |
| 3 | Non Current Liabilities | | | |
| | (a) Long Term Borrowings | 85.46 | 182.37 | |
| | (b) Deferred Tax Liability | 5.17 | 2.39 | |
| | (c) Other Long Term Liabilities | - 1 | - | |
| | (d) Long Term Provisions | - | - | |
| | Sub-total-Non Current Liabilities | 90.62 | 184.76 | |
| 4 | Current Liabilities | | | |
| | (a) Short Term Borrowings | 5.00 | 5.06 | |
| | (b) Trade Payables | 64.60 | 68.17 | |
| | (c) Other Current Liabilities | 28.10 | 21.87 | |
| | (d) Short Term Provisions | 15.77 | 7.03 | |
| | Sub-total Current Liabilities | 113.47 | 102.13 | |
| | TOTAL EQUITY AND LIABILITIES | 1,010.74 | 620.18 | |
| 11 | ASSETS | | | |
| 1 | Non-Current Assets | | | |
| | (a) Fixed Assets | | | |
| | (i) Tangible assets | 312.12 | 205.36 | |
| | (ii) Intangible assets | 15.91 | 0.45 | |
| | (b) Non Current Investments | 24.10 | 24.10 | |
| İ | (c) Long Term Loans & Advances | 31.75 | - | |
| | (d) Other Non Current Assets | 45.74 | 8.25 | |
| | Sub-total-Non Current Assets | 429.61 | 238.16 | |









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(On CENS Panel)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Amount in Rs. Lacs

| Sr. | Particulars | For the Year E ded | | | |
|-----|---------------------------------|--------------------|------------|--|--|
| No. | | 31.03.2019 | 31.03.2018 | | |
| 2 | Current Assets | | | | |
| | (a) Current Investments | | | | |
| | (b) Inventories | 39.21 | 27.12 | | |
| | (c) Trade Receivables | 180.70 | 112.06 | | |
| | (d) Cash & cash equivalents | 202.40 | 90.86 | | |
| | (e) Short Term Loans & Advances | 105.24 | 107.89 | | |
| | (f) Other Current Assets | 53.57 | 44.09 | | |
| | Sub-total-Current Assets | 581.13 | 382.02 | | |
| | TOTAL ASSETS | 1,010.74 | 620.18 | | |

For Dr Laichandani Labs Umited

Dr. Arjad Lalchandani

(Managing Director DIN: 07014579)

New Delhi 30-Moy-19

