

SANGAM HEALTH CARE PRODUCTS LIMITED
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MAR 31, 2018

Sl No.	Particular	Quarter ended			Year ended	
		31.03.2018 [Audited]	31.12.2017 [Un-audited]	31.03.2017 [Audited]	31.03.2018 [Audited]	31.03.2017 [Audited]
I	Revenue from operations	478.44	656.06	463.63	2088.9	2361.69
II	b) Other operating income	1840.521	0.499	11.1	1841.02	12
III	TOTAL (I + II)	2318.961	656.559	474.73	3929.92	2373.69
IV	Expenses:					
	Cost of material consumed	344.38	393.38	250.37	1177.57	1095.66
	Purchase of Stock-in-trade	-	-	-	-	-
	Changes in inventories of Finished goods, work-in-progress & Stock in trade	367.61	-71.34	223.85	327.66	201.31
	Employees benefit expenses	134.25	124.68	139.36	480.16	524.54
	Finance Cost	12.74	101.35	187.97	332.94	504.86
	Deprecation & amortization expenses	38.15	37.85	37.75	152.28	152.17
	Other expenses	260.04	93.49	133.48	566.3	579.15
	Total Expenses	1157.17	679.41	972.78	3036.91	3057.69
V	Profit before tax (3 - 4)	1161.791	-22.851	-498.05	893.01	-684
VI	Tax expense:					
	(1) Current tax	7.36	-	-	7.36	-
	(2) Deferred tax	148.28	0	1.66	148.28	1.66
	Profit (Loss) for the period from continuing operations (7 - 8)	1006.151	-22.851	-499.71	737.37	-685.66
VIII	OTHER COMPREHENSIVE INCOME	-	-	-	0	-
	A- (i) Items that will be reclassified to the profit or loss	-	-	-	-	-
	(ii) Income tax on items that will be reclassified to the profit or loss	-	-	-	-	-
	B- (I) Items that will not be reclassified to the profit or loss	1006.151	-22.851	-499.71	737.37	-685.66
	a) Remeasurement of defined employee benefit plans					
	(ii) Income tax on items that will not be reclassified to the profit					
	Total Other comprehensive Income (net of taxes)					
	Total Comprehensive Income for the Period					
IX	Earnings per Equity share-Basic and diluted (Not annualised)	6.77	-0.15	-3.37	4.96	-4.63
	Weighted average number of equity share (in No's Lakhs)					



(Rs. In lakhs)

Nature of Adjustments	Note No	For the Year ended 31.03.2018	For the year 31.03.2017
As per the Previous GAAP		737.36	-685.66
As per Ind AS		737.36	-685.66

Note

1. The Limited Review of the Financials has been carried out by the Statutory Auditors of the Company in terms of of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The Company has adopted Indian Accounting Standards ["Ind AS"] effective April 01, 2017 and accordingly, the financial results for the quarter ended Mar 31, 2018 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016. The results for the comparative quarter ended Mar 31, 2017 have been restated in accordance with Ind AS.
3. The Segment reporting as defined in Accounting Standard-17 is not applicable, as the operation of the Company are related to one Segment
4. Previous Accounting period's figures have been grouped/regrouped wherever considered necessary.

For Sangam Health Care Products Limited


A Bala Gopal

Chairman and Managing Director

DIN: 01712903



Place: Hyderabad

Date: May 30, 2018

RECONCILIATION STATEMENT NET PROFIT/LOSS FOR YEAR ENDED 31.03.2018

S.NO	PARTICULARS	(RS. IN LAKHS)	
		YEAR ENDED MAR,18	YEAR ENDED MAR,17
1	Total Income from Operations	3929.92	2373.69
2	Net Profit/Loss for the period (Before Tax Exceptional and/or Extraordinary items)	893.01	-684
3	Net Profit/Loss for the period (After Tax Exceptional and/or Extraordinary items)	737.37	-685.66
4	Net Profit/Loss for the period after tax (Exceptional and/or Extraordinary items)	737.37	-685.66
5	Total Comprehensive Income for the peirod {Comprising Profit/Loss for the peirod (after tax) and Other Comprehensive income after tax}}	737.37	-685.66
6	Equity Share Capital	148607000	148607000
7	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance sheet	-	-
8	Continuing and discontinued operations)- 1. Basic:		
	2. Diluted:	4.96	-4.63

Note: The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual financial Results are available on the websites of the BSE Limited at <https://www.bseindia.com/>.

For and on behalf of the Board of Directors

Place: Hyderabad

Date:30.05.2018

SANGAM HEALTH CARE APRODUCTS LIMITED



 BalaGopal Addepalli
 Managing Director
 DIN NO.01712903


SANGAM HEALTHCARE PRODUCTS LTD

Statement of Assts and Liabilites

(amt in lakhs)

Particulars	As at 31.03.18 Audited	As at 31.03.17 Audited
Assets		
1) Non-Current Assets		
a) Property, Plant and Equipment	1,992.85	2,144.12
b) Capital Work in Progress		
c) Intangible assets	-	-
d) Other financial assets	33.59	140.33
Sub- Non- Current Assets	2,026.44	2,284.45
2. Current Assets		
a) Inventories	90.03	482.55
b) Fiancial Assets		
(i) Investments	-	-
(ii) Trade receivables	0.83	5.62
(iii) Cash and Cash equivalents	17.00	15.86
(iv) Others financial assets	83.75	4.54
c) other current assets		
Sub- Current Assets	191.61	508.57
Total Assets	2,218.05	2,793.02
EQUITY AND LIABILITIES		
Equity		
a) Share Capital	1,486.07	1,486.07
b) Reserive and Surplus	-2,859.48	-4,021.01
	-1,373.41	-2,534.94
Liabilities		
Non-Current Liabilities		
a) Financial Liabilities		
(i) Borrowings	1,466.04	3,174.28
b) Deffered Tax Liabilities	-	-
	1,466.04	3,174.28
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	334.14	871.55
(ii) Trade Payablés	526.32	553.51
b) Other Current Liabilities	1,264.96	727.78
c) Current tax liabilities		
d) Provisions		0.84
	2,125.42	2,153.68
Total Equity and liabilities	2,218.05	2,793.02

For Sangam Health Care Products Limited

A. Balagopal
A. Balagopal

Chairman and Managing Director

DIN: 01712903



Place: Hyderabad

Date: May 30, 2018

The reconciliation of Equity as per Indian GAAP and as per Ind AS is as per the table below

PARTICULARS	31.03.2018	31.03.2017
Other Equity		
Equity as per previous Indian GAAP	(378,541,225)	(333,534,997)
Add/Less	74,440,633	(68,566,264)
Fair Valuation Gain/(Loss) on investments	18,152,304	-
Deffered Tax on adjustments		-
EQUITY AS PER IAS	(285,948,288)	(402,101,261)

For and on behalf of the Board of Directors

SANGAM HEALTHCARE PRODUCTS LTD

Place: Hyderabad

Date: 30.05.2018



 BALAGOPAL ADDEPALLI
 Managing Director
 DIN NO.01712903