

MADHUVVEER COM 18 NETWORK LIMITED

(Formerly known as Toheal Pharmachem Limited)

Regd. Off.: Office no. 812, Anand Mangal-3, Opp Core house, Nr. Hirabag, Nr. Rajnagar Club,
Ambavadi, Ahmedabad-06,

Phone -(079)65221129 CIN: L24230GJ1995PLC026244

Email: tohealpharmachem@gmail.com, website: www.tohealpharmachem.com

12th March, 2018

To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Ref: As per your mail dated 09/03/2018

Dear Sir,

Sub.: Submission of Revised Consolidated and Standalone Unaudited Financial
Results for the quarter ended on 31st December, 2017.

With reference to above, we hereby submit Revised Consolidated and Standalone Unaudited Financial Results for the quarter ended on 31st December, 2017.

You are requested to kindly take the same on record.

Thanking You.

Yours faithfully,

For Madhuveer Com 18 Network Limited
(Formerly known as Toheal Pharmachem Limited)



Harsh J. Shah
Director
DIN: 01662085

Unaudited financial results by company

PART I						
Statement of Standalone Unaudited Results for the Quarter and Nine months Ended 31/12/2017						(Rs. in Lakhs)
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	(31/12/2017)	(30/09/2017)	(31/12/2016)	(31/12/2017)	(31/12/2016)	(31/03/2017)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from Operation	0.68	0.82	2.78	2.52	7.83	12.94
Other income	2.02	1.93	0.02	9.61	0.02	1.70
Total Revenue (I + II)	2.70	2.75	2.80	12.14	7.85	14.64
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.26	0.00	1.23	0.73	1.23	1.23
© 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	0.00	2.49	1.04	5.57	2.63	6.70
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.95
(g) Other expenses	1.59	0.94	0.33	5.21	7.24	5.09
Total expenses	1.85	3.43	2.60	11.51	11.10	13.97
3 Profit / (Loss) before exceptional and tax	0.85	(0.68)	0.20	0.62	(3.25)	0.67
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) before tax	0.85	(0.68)	0.20	0.62	(3.25)	0.67
6 Tax expense						
Current Tax - Provision for taxation	0.19	0.00	(0.60)	0.19	0.00	0.04
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit After tax	0.66	(0.68)	0.80	0.44	(3.25)	0.63
8 Other Comprehensive Income/(Loss) (net of tax) (Refer Not No. 5)	0.00	0.00	0.00	0.00	0.00	NA
9 Total Comprehensive Income/(Loss) for the period	0.66	(0.68)	0.80	0.44	(3.25)	0.63
10 Paid up Equity Share Capital (Face value of Re. 10/- each)	948.07	948.07	948.07	948.07	948.07	948.07

Madhuker Com 18 Network Limited
 Ahmedabad

XVI	Earnings per equity share:						
	(1) Basic	0.01	(0.01)	0.01	0.00	(0.03)	0.01
	(2) Diluted	0.01	(0.01)	0.01	0.00	(0.03)	0.01

Notes:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 10th February, 2018
- The Company has only single Reportable Business Segment.
- During the quarter ended 31st December, 2017, Nil complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- The Company has adopted Indian Accounting Standards ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34.
- During the quarter ended on 31st December, 2017, income from new activities i.e. entertainment business is Rs. 2.02
- Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended December 31, 2016


Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		2.78	NIL	2.78
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		(0.60)	NIL	(0.60)
Profit After Tax		0.80	NIL	0.80

Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Nine months Ended December 31, 2016

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		7.83	NIL	7.83
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		0.00	NIL	0.00
Profit After Tax		(3.25)	NIL	(3.25)

By Order of the Board of Directors
For Madhveer Com 18 Network Limited
(Formerly known as Toheal Pharmachem Limited)

Date : 10/02/2018
Place : Ahmedabad


Harsh Shah
Director
DIN: 01662085

Unaudited financial results by company

PART I						
Statement of Consolidated Unaudited Results for the Quarter and Nine months Ended 31/12/2017						(Rs. in Lakhs)
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	(31/12/2017)	(30/09/2017)	(31/12/2016)	(31/12/2017)	(31/12/2016)	(31/03/2017)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from Operation	0.68	0.82	2.78	2.52	7.83	12.94
Other income	2.02	1.93	0.02	9.61	0.02	1.70
Total Revenue (I + II)	2.70	2.75	2.80	12.14	7.85	14.64
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.26	0.00	1.23	0.73	1.23	1.23
(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	0.00	2.49	1.04	5.57	2.63	6.70
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.95
(g) Other expenses	0.93	2.67	0.33	5.24	7.24	5.09
Total expenses	1.19	5.15	2.60	11.54	11.10	13.97
3 Profit / (Loss) before exceptional and tax	1.51	(2.40)	0.20	0.60	(3.25)	0.67
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) before tax	1.51	(2.40)	0.20	0.60	(3.25)	0.67
6 Tax expense						
Current Tax - Provision for taxation	0.18	0.00	(0.60)	0.18	0.00	0.04
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit After tax	1.33	(2.40)	0.80	0.42	(3.25)	0.63
8 Other Comprehensive Income/(Loss) (net of tax) (Refer Not No. 5)	0.00	0.00	0.00	0.00	0.00	NA
9 Total Comprehensive Income/(Loss) for the period	1.33	(2.40)	0.80	0.42	(3.25)	0.63
10 Paid up Equity Share Capital (Face value of Re. 10/- each)	948.07	948.07	948.07	948.07	948.07	948.07



Handwritten signature: Jagan S. S. S.

XVI Earnings per equity share:						
(1) Basic	0.01	(0.03)	0.01	0.00	(0.03)	0.01
(2) Diluted	0.01	(0.03)	0.01	0.00	(0.03)	0.01

Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 10th February, 2018
2. The Company has only single Reportable Business Segment.
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4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
5. The Company has adopted Indian Accounting Standards ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34.
6. Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended December 31, 2016

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		2.78	NIL	2.78
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		(0.60)	NIL	(0.60)
Profit After Tax		0.80	NIL	0.80

Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Nine Month Ended December 31, 2016

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		7.83	NIL	7.83
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		0.00	NIL	0.00
Profit After Tax		(3.25)	NIL	(3.25)

Date : 10/02/2018
Place : Ahmedabad

By Order of the Board of Directors
For Madhuveer Com 18 Network Limited
(Formerly known as Toheal Pharmachem Limited)


Harsh Shah
Director
DIN: 01662085