



SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD

Regd. Office: Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur

CIN: L85110RJ1989PLC005206

E-Mail: jaipurhospital_lalkothi@rediffmail.com Website: www.jaipurhospital.co.in

Phone: 0141-2742557, 2742266

Part I	Rs. In Lacs				
Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31 st March 2016					
Particulars	3 months ended 31/03/2016	Preceding 3 months ended 31/12/2015	Corresponding 3 months ended in the previous year 31/03/2015	Year to date figures for current period ended 31/03/2016	Year to date figures for the previous year ended 31/03/2015
(Unaudited)/ (Audited)	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	449.18	414.75	403.04	1721.03	1636.24
(b) Other Operating Income		-	-		-
Total income from Operations (net)	449.18	414.75	403.04	1721.03	1636.24
2. Expenses					
(a) Cost of Materials consumed	91.21	68.02	71.27	324.14	282.33
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	134.19	135.75	127.60	526.60	524.18
(e) Depreciation and amortisation expense	14.89	15.54	-1.02	58.70	60.50
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	98.17	88.69	81.77	385.47	323.11
(g) Share of Consultant	107.40	100.19	92.13	400.09	383.34
Total Expenses	445.86	408.19	371.75	1695.00	1573.46
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	3.32	6.56	31.29	26.03	62.78
4. Other Income	5.83	4.43	11.73	21.99	55.40
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	9.15	10.99	43.02	48.02	118.18
6. Finance Costs	12.31	10.56	13.53	44.52	74.83
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	(3.16)	0.43	29.49	3.50	43.35
8. Exceptional Items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 +/- 8)	(3.16)	0.43	29.49	3.50	43.35
10. Tax expense	-	0.34	2.55	1.90	12.69
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(3.16)	0.09	26.94	1.60	30.66
12. Extraordinary items (net of tax ` expense _____ Lakhs)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 +/- 12)	(3.16)	0.09	26.94	1.60	30.66
14. Share of Profit / (loss) of associates *	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +/- 14 +/- 15) *	(3.16)	0.09	26.94	1.60	30.66
17. Paid-up equity share capital (3283800 Share of Face Value of Rs. 10/- each)	328.38	328.38	328.38	328.38	328.38
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	204.51	203.48
19.i Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):					
(a) Basic	-	-	0.82	0.05	0.93
(b) Diluted	-	-	0.82	0.05	0.93
19.ii Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):					
(a) Basic	-	-	0.82	0.05	0.93
(b) Diluted	-	-	0.82	0.05	0.93

Note:-

1. These results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14 May, 2016. Audit Report on the above financial results has been received from the Statutory Auditors of the Company.
2. The figure of previous period/year have been re-grouped/re-arranged and / or recast wherever found necessary.
3. The amounts for three months ended 31st March 2016 are balancing amounts between the amounts as per audited accounts for the year ended 31st March 2016 and nine months ended on 31st December 2015.

Place: Jaipur
Date: 14th May, 2016

By Order of the Board
For Sharma East India Hospitals
and Medical Research Ltd.

Sd/-
Shailendra Sharma
Managing Director
DIN: 00432070



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Standalone Statement of Assets and Liabilities for the year ended on March 31, 2016

(Rs. In Lakhs)

Particulars	31 st March, 2016 (Audited)	31 st March, 2015 (Audited)
A. EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	415.75	415.75
(b) Reserves and surplus	204.51	203.48
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	620.26	619.23
2. Share application money pending allotment	0.00	0.00
3. Minority interest *	0.00	0.00
4. Non-current liabilities		
(a) Long-term borrowings	646.86	583.47
(b) Deferred tax liabilities (net)	1.82	3.21
(c) Other long-term liabilities	80.86	16.25
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	729.54	602.93
5. Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	109.01	107.25
(c) Other current liabilities	77.67	122.20
(d) Short-term provisions	0.00	0.00
Sub-total - Current liabilities	186.68	229.45
TOTAL - EQUITY AND LIABILITIES	1536.48	1451.61
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	600.69	657.56
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	31.46	31.46
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	49.03	52.05
(f) Other non-current assets	20.40	20.18
Sub-total - Non-current assets	701.58	761.25
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	64.90	12.64
(c) Trade receivables	272.37	209.02
(d) Cash and cash equivalents	15.42	10.73
(e) Short-term loans and advances	440.80	360.45
(f) Other current assets	41.41	97.52
Sub-total - Current assets	834.90	690.36
Total -Assets	1536.48	1451.61

*Applicable in case of Consolidated Statement of Assets and Liabilities

For Sharma East India Hospitals
and Medical Research Ltd.

Sd/-
Shailendra Sharma
(Managing Director)
DIN 00432070

Date: 14th, May 2016
Place: Jaipur