JEEVAN SCIENTIFIC TECHNOLOGY LIMITED

Registered Office:Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagir, Near Lanco Hills, Hyderabad-500008.

CONSOLIDATED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019

Rupees in Lakhs

67.57		Quarter Ended			Half Year Ended		Previous Year Ended	
SI.No	Particulars	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019	
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
1	Income							
	(a) Revenue From Operations	526.40	317.31	771.23	843.71	1,378.13	2,612.77	
	(b) Other Income	28.81	25.56	52.00	54.37	<i>7</i> 5.97	97.14	
	Total income	555.21	342.87	823.23	898.08	1,454.10	2,709.91	
2	Expenses							
Dr.	(a) Cost of Material Consumed	38.98	37.78	42.11	76.76	79.01	164.18	
7	(b) Purchase of stock-in-trade			-	-	-		
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	_	_	-	-	-	-	
	(d) Employee benefit expense	240.55	217.06	222.21	457.61	401.16	835.56	
	(e) Finance Cost	68.95	61.01	55.28	129.96	98.13	190.08	
	(f) Depreciation and Amortisation expense	99.99	98.59	87.97	198.58	153.64	313.16	
	(g) Other Expenses	278.57	196.03	283.30	474.60	541.05	1,070.38	
	Total Expenses	727.04	610.47	690.87	1,337.51	1,272.99	2,573.36	
3	Profit before exceptional items and Tax	-171.83	-267.60	132.36	-439.43	181.11	136.55	
4	Add(+)/Less(-) Exceptional items	-		_	-		-	
5	Profit before Tax	-171.83	-267.60	132.36	-439.43	181.11	136.55	
6	Tax Expenses	34.53	57.51	-9.94	92.04	0.20	25.15	
7	Profit(Loss) for the Period from Continuing Operations	-137.30	-210.09	142.30	-347.39	180.91	111.40	
8	Profit(Loss) from Discontinuing Operations	_	_		-			
9	Tax Expenses on discontinuing Operations	-			-	-	<u>*</u>	



Sl.No	Particulars		Quarter Ended			Half Year Ended	
51.No	rarticulars	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
10	Profit(Loss) from Discontinuing Operations after Tax	-	-	_	-	-	_
11	Profit(Loss) for the period	-137.30	-210.09	142.30	-347.39	180.91	111.40
12	Other Comprehensive Income						
. :	A (i) Items that will not be reclassfied to profit or loss	-8.09	0.34	-0.39	<i>-</i> 7.75	0.50	1.94
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-0.10	-	-0.10	-0.54
	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	-	-	_		-	<u></u>
13	Total Comprehensive Income for the period	-145.39	-209.75	141.81	-355.14	181.31	112.80
14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	1,530.15	1,530.15	1,530.15	1,530.15	1,530.15	1,530.15
Sugar.					1 000 00	1 701 (0	1,653.17
15	Other equity excluding revaluation reserve				1,298.03	1,721.69	1,000.17
\$2466							
16	Earnings per Equity share (for continuing operations)	0.05	1.05	0.93	-2.32	1.18	0.74
	a) Basic (Amount in Rupees)	-0.95	-1.37	0.93	-2.32 -2.32	1.18	0.74
<u>Kanana</u>	b) Diluted (Amount in Rupees)	-0.95	-1.37	0.93	-2.32	1.32	0.78
17	Earnings per Equity share (for discontinued operations)						
	a) Basic (Amount in Rupees)						
	b) Diluted (Amount in Rupees)						
. 18	Earnings per Equity share (for Continuing & discontinued operations)	-0.95	-1.37	0.93	-2.32	1.18	0.74
	a) Basic (Amount in Rupees)	-0.95	-1.37	0.93	-2.32	1.32	0.78
	b) Diluted (Amount in Rupees)	-0.95	-1.3/1	0.93	-2.32	1.02	0.70

Notes to the Consolidated Un Audited Financial Results

- The above financial results are prepared in accordance with IND AS notified under the Company (Indian Accounting Standards) Rules, 2015
- The above results have been reviewed by the Audit Committee at its meeting held on 13.11.2019 and approved by the Board of Directors of the Company on the same date. These Results are also subjected to Limited Review by the Company's Statutory Auditors.
- The Figures for the Quarter Ended 30-09-2019 are the balancing figures between the unaudited figures for the Half year and the published year to date figures for theperiod 30th June, 2019.
- 4 The Group currently has two segments (i) clinical research services and (ii) Information technology services.
- 5 The Group has adopted Ind As-116, effective annual reporting period beginning April 1, 2019 and applied the standard to its leases. However, there is no impact on the financials of the company.
- 6 Figures for the previous periods have been rearranged whereever necessary.
- 7 The above consolidated financial results include the Un Audited financial results of the wholly owned subsidiaries, M/s Enhops Solutions Pvt Ltd & Enhops Inc.

Place:Hyderabad Date:13.11.2019



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED (Consolidated Unaudited) UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019

						Rupees i	n Lakhs	
	Particulars		Quarter Ended		Half Year Ended		Year Ended	
ľ	r articulais	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019	
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
	SEGMENT REVENUE: (Net Sales / Income from Operations)							
			24 4 2 2		205.45	4.005.46	2 (2 (27	
	a) Clinical Research Services	510.79	316.38	751.33	827.17	1,337.16	2,636.87	
	b) Information Technology Services	44.42	26.49	19.90	70.91	40.97	73.04	
	c) Data Management Services	-	-	52.00	-	75.07	-	
	d) Unallocable income	-	240.07	52.00	- 000 00	75.97 1,454.10	7 7700 01	
	Total:	555.21	342.87	823.23	898.08	1,454.10	2,709.91	
	LESS: Inter Segment revenue	-	342.87	823.23	898.08	1,454.10	2,709.91	
	Net Sales/income from Operations.	555.21	342.87	823.23	090.00	1,434.10	2,705.51	
	SEGMENT RESULTS: PROFIT / (LOSS) BEFORE TAX AND INTEREST							
	a) Clinical Research Services	-102.77	-203.81	133.66	-306.58	201.27	333.12	
1	b) Information Technology Services	-0.11	-2.78	1.98	-2.89	2.00	-5.22	
	c) Data Management Services	-	-	-	-	-	-	
	Total:	-102.88	-206.59	135.64	-309.47	203.27	327.90	
1	LESS:							
	i) Interest	68.95	61.01	55.28	129.96	98.13	190.08	
	ii) Other Un-Allocable Expenditure	-	-	-	-	-	1.27	
1	iii) Un-Allocable Income	-	-	-52.00	-	<i>-7</i> 5.97	-	
1930	TOTAL PROFIT /(-LOSS) BEFORE TAX	-171.83	-267.60	132.36	-439.43	181.11	136.55	
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Jeevan Scientific Tech		
Consolidated Balance Sheet as	at 30th September, 2019	D
D:	As at 30.09.2019	Rupees in Lakh: As at 31.03.2019
Particulars	As at 30.09.2019	AS at 31.03.2019
Assets		
(1)Non-current Assets	1,841.38	1,957.5
a) Property, Plant and Equipment	75.84	76.0
b) Other Intangible Assets c) Intangible Assets Process Knowhow	1,259.92	1,225.70
	1,239.92	1,220.7
d) Financial Assets i)Investments		-
ii)Loans	369.55	382.74
iii) Advances	52,42	502.7
c) Deferred tax asset (net)	J2.42	
(2)Current Assets		
a) Inventories	22.13	23.04
b) Financial Assets		
i) Trade receivables	1,313.87	1,469.3
ii) Cash and cash equivalents	414.07	361.38
iii)Bank balances other than (ii) above	5.63	5.63
iv)Loans	48.23	41.18
v)Other Financial Assets	144.66	110.03
c) Current Tax Assets (Net)	471.48	443.68
d) Other Current Assets	17.89	33.69
Total	6,037.07	6,130.11
Equity and Liabilities		
Equity and Editines Equity		
a) Equity Share Capital	1,530.15	1,530.19
b) Other Equity	1,298.03	1,653.17
b) Other Equity		
Liabilities		
(1)Non-current Liabilities		
a) Financial liabilities	1.001.00	746 5
Borrowings	1,031.93	746.5
b) Provisions	23.44	18.10
c) Deferred tax Liability (net)		39.62
(2)Current Liabilities		
a)Financial Liabilities	770.00	DOE D
i) Borrowings	753.90	725.70
ii) Trade Payables	312.21	243.60 508.33
iii) Other Financial liabilities	514.68	508.3. 193.9
iv) Other Financial Creditors	206.30	193.94 421.55
b) Other current liabilities	341.67	421.53
c) Provisions	24.77 (FIC TEC 6037.07	
Total	(10.00)	6,130.11

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항공하다.	Jeevan Scientific Technology Li	mited	
ign in	Consolidated Cash flow statement for the Quarter er	nded 30th September, 2019	
August is			(Rupees in Lakhs)
S.No	Particulars	As at 30.09.2019	As at 30.09.2018
Α.	Cash flow from operating activities		
:	Net Profit before tax and extraordinary items	-355.14	181.11
	Adjustments for:		
	Depreciation	198.59	165.46
	Loss on Sale of Assets	-	
	Interest	127.60	98.45
	Operating profit before working capital changes	-28.95	445.03
ese .	Adjustments for:		
21 241	Inventories	0.91	-7.86
33	Trade and other receivables	115.00	-603.94
Zereset	Trade and other Paybles	<i>7</i> 5. <i>7</i> 0	-219.54
4 - 365 -	Cash generated from operations	11.27	52.77
f there	Taxes Provision		_
	Interest paid	127.60	98.45
	Net cash from operating activity	-116.33	-45.68
B.	Cash flow from investing activities		
	Purchase of fixed assets	116.35	490.96
	Investments	•	-
	Sale/ Transfer of fixed assets	-	-
	Net cash used in investing activity	-116.35	-490.90
C.	Cash flow from financing activity		
	Proceeds from loans	285.38	-158.16
	Increase in Capital		384.20
Shari.	Increase in Other Equity	-	485.12
10/200	Net cash generated in financing activity	285.38	711.10
Landau romania	Net increase in cash and cash equivalents (A+B+C)	52.69	174.5
g - 1 - 1	Cash and cash equivalents as at the beginning of the period	367.01	142.25
	Cash and cash equivalents as at the end of the period	419.71	316.76

Place:Hyderabad Date: 13.11.2019

for Jeevan Scientific Technology Limited TEC TECON behalf of the Board of Directors ctor HYDERABAD CO

K. Krishna Kishore
Vice Chairman & Managing Director