

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED  
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagr, Near Lanco Hills, Hyderabad-500008.  
CONSOLIDATED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018

Sl.No	Particulars	3 months ended	Preceding	Corresponding	Year to date	Year to date	Previous Year ended 31-03-2018 Audited
		31-12-2018 Un Audited	3 months ended 30-09-2018 Un Audited	3 months ended in the previous year 31-12-2017 Un Audited	figures for the Current period ended 31-12-2018 Un Audited	figures for the Previous Year ended 31-12-2017 Un Audited	
1	Income						
	(a) Revenue From Operations	800.43	771.23	583.99	2,178.56	1,609.86	2,039.84
	(b) Other Income	11.12	52.00	23.63	89.93	64.51	92.20
	<b>Total Income</b>	<b>811.55</b>	<b>823.23</b>	<b>607.62</b>	<b>2,268.49</b>	<b>1,674.37</b>	<b>2,132.04</b>
2	Expenses						
	(a) Cost of Material Consumed	59.75	42.11	34.72	138.76	94.99	129.87
	(b) Purchase of stock-in-trade	0.00	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0.00	-	-	-	-	-
	(d) Employee benefit expense	236.66	222.21	169.96	637.82	420.38	568.01
	(e) Finance Cost	56.27	55.28	70.88	154.73	151.06	152.58
	(f) Depreciation and Amortisation expense	89.12	87.97	61.17	242.77	151.41	212.15
	(g) Other Expenses	251.50	283.30	256.43	795.05	827.31	1,033.23
	<b>Total Expenses</b>	<b>693.30</b>	<b>690.87</b>	<b>593.16</b>	<b>1,969.13</b>	<b>1,645.15</b>	<b>2,095.84</b>
3	Profit before exceptional items and Tax	118.25	132.36	14.46	299.36	29.22	36.20
4	Add (+)/ Less (-) Exceptional items	-	-	-	-	-	-
5	Profit before Tax	118.25	132.36	14.46	299.36	29.22	36.20
6	Tax Expenses	38.36	-9.94	3.09	38.56	6.98	25.02
7	Profit(Loss) for the Period from Continuing Operations	79.89	142.30	11.37	260.80	22.24	11.18
8	Profit(Loss) from Discontinuing Operations	-	-	-	-	-	-
9	Tax Expenses on discontinuing Operations	-	-	-	-	-	-

Rupees in lakhs



*[Handwritten Signature]*

Sl.No	Particulars	3 months ended		Corresponding 3 months ended in the previous year		Year to date figures for the Current period ended		Year to date figures for the Previous Year ended		Previous Year ended 31-03-2018 Audited
		31-12-2018 Un Audited	30-09-2018 Un Audited	31-12-2017 Un Audited	31-12-2017 Un Audited	31-12-2018 Un Audited	31-12-2017 Un Audited			
10	Profit/(Loss) from Discontinuing Operations after Tax	-	-	-	-	-	-	-	-	-
11	Profit/(Loss) for the period	79.89	142.30	11.37	11.37	260.80	22.24	11.18	-	
12	Other Comprehensive Income									
	A (i) Items that will not be reclassified to profit or loss	0.25	(0.39)	-	-	0.75	-	6.45	-	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.11)	(0.10)	-	-	(0.21)	-	(0.61)	-	
	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	-	-	-	-	-	-	-	-	
13	Total Comprehensive Income for the period	80.03	141.81	11.37	11.37	261.34	22.24	17.02	-	
14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	1,530.15	1,530.15	927.95	927.95	1,530.15	927.95	1,145.95	-	
15	Other equity excluding revaluation reserve							1,055.46	-	
16	Earnings per Equity share ( for continuing operations)									
	a) Basic (Amount in Rupees)	0.52	0.93	0.12	0.12	1.71	0.24	0.15	-	
	b) Diluted (Amount in Rupees)	0.52	0.93	0.12	0.12	1.83	0.24	0.18	-	
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)									
	a) Basic (Amount in Rupees)	0.52	0.93	0.12	0.12	1.71	0.24	0.15	-	
	b) Diluted (Amount in Rupees)	0.52	0.93	0.12	0.12	1.83	0.24	0.18	-	

**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 14.02.2019 and approved by the Board of Directors of the Company at its meeting held on 14.02.2019. The results have been subjected to limited review by the statutory auditors.
- Post implementation of GST w.e.f 1st July 2017, revenues are disclosed exclusive of GST. Revenue for the period prior to 1st July 2017 included excise duty which is now subsumed in GST. Accordingly, revenue for the nine months ended 31st December 2017 and year ended 31st March 2018 are not comparable with those of the other periods presented.
- The Group currently has two segments (i) clinical research services and (ii) Information technology services.
- Figures for the previous periods have been rearranged wherever necessary.
- 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:14.02.2019



SEGMENT-WISE REVENUE RESULTS & CAPITAL EMPLOYED ( Consolidated Unaudited )  
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 31ST DECEMBER, 2018

Particulars	3 months ended	Preceding	Corresponding 3	Year to date	Year to date	Previous Year
	31-12-2018	30-09-2018	months ended in the previous year	figures for the Current period ended	figures for the Previous Year ended	ended
	Un Audited	Un Audited	31-12-2017	31-12-2018	31-12-2017	31-03-2018
<b>SEGMENT REVENUE: (Net Sales / Income from Operations)</b>						
a) Clinical Research Services	783.25	751.33	539.29	2,120.40	1,325.92	1,727.25
b) Information Technology Services	17.18	19.90	44.70	58.16	84.76	115.13
c) Data Management Services	-	52.00	23.63	89.93	199.18	199.18
d) Unallocable Income	11.12	823.23	607.62	2,268.49	1,674.37	2,132.04
Total:	811.55	823.23	607.62	2,268.49	1,674.37	2,132.04
LESS: Inter Segment revenue						
Net Sales/ Income from Operations.	811.55	823.23	607.62	2,268.49	1,674.37	2,132.04
<b>SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST</b>						
a) Clinical Research Services	164.73	133.66	54.13	363.49	101.83	104.93
b) Information Technology Services	-1.33	1.98	7.11	0.67	6.59	(12.29)
c) Data Management Services	-	-	-	-	5.66	5.66
Total:	163.40	135.64	61.24	364.16	114.08	98.30
LESS:						
i) Interest	56.27	55.28	70.41	154.73	149.37	152.58
ii) Other Un-Allocable Expenditure	-	-	-	-	-	-
iii) Un-Allocable Income	-11.12	-52.00	-23.63	-89.93	-64.51	-90.48
<b>TOTAL PROFIT /(-LOSS) BEFORE TAX</b>	<b>118.25</b>	<b>132.36</b>	<b>14.46</b>	<b>299.36</b>	<b>29.22</b>	<b>36.20</b>

**NOTES:**

i) Segment Capital Employed: Fixed Assets used in the Company's business have been identified and only computers, software and work stations are shared among different segments.

Place: Hyderabad  
Date: 14.02.2019

for Jeewan Scientific Technology Limited  
On behalf of the Board of Directors  
*(Signature)*  
K. Krishna Kishore  
Vice Chairman & Managing Director

