

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 NINE MONTHS ENDED 31ST DECEMBER 2016

Sl.No	Particulars	Rupees in lakhs					
		3 months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	Year to date figures for the Current Period ended	Year to date figures for the Previous Year ended	Year to date figures for current period ended
		31-12-2016 Un Audited	30-09-2016 Audited	31-12-2015 Un Audited	31-12-2016 Un Audited	31-12-2015 Un Audited	31-03-2016 Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	439.23	407.78	-	1,291.52	-	1,738.61
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	439.23	407.78	-	1,291.52	-	1,738.61
2	Expenses						
	(a) Cost of Material Consumed	2.23	3.76	-	11.63	-	15.10
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expense	47.41	47.13	-	146.93	-	355.53
	(e) Depreciation and Amortisation expense	29.86	29.08	-	86.44	-	67.62
	(f) Other Expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	303.97	287.50	-	910.83	-	1,201.36
	Total Expenses	383.47	367.47	-	1,155.83	-	1,639.61
	Profit / (Loss) from operations before Other income, finance costs and exceptional items(1-2)	55.76	40.31	-	135.69	-	99.00
3	Other Income	11.05	7.20	-	29.61	-	40.32
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	66.81	47.51	-	165.30	-	139.32
5	Finance Costs	31.40	32.04	-	100.97	-	117.69
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	35.41	15.47	-	64.33	-	21.63
7	Exceptional Items	(11.29)	-	-	(11.29)	-	-
8	Profit / (Loss) from ordinary activities before Tax (7+8)	24.12	15.47	-	53.04	-	21.63
9	Tax Expense	4.52	3.62	-	11.67	-	22.30
10	Net Profit / (Loss) from ordinary activities after Tax (9-10)	19.60	11.85	-	41.37	-	-0.67
11	Extraordinary items (Net of Tax Expense)	-	-	-	-	-	-
12	Net Profit / (Loss) for the Period (11-12)	19.60	11.85	-	41.37	-	-0.67



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)	19.60	11.85	-	41.37	-	-0.67
17	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	811.45	604.16	604.16	811.45	604.16	604.16
18	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year	-	-	-	-	-	(227.12)
19	i. Earnings per share (before extraordinary items) Basic and diluted	0.24	0.20	-	0.51	-	-0.01
	ii. Earnings per share (after extraordinary items) Basic and diluted	0.24	0.20	-	0.51	-	-0.01

* Applicable in the case of consolidated financial results.

Notes: (1) The above Un Audited Financial Results were reviewed by the Audit Committee, Limited Review was conducted by Auditors and approved by the Board of Directors at their Meeting held on 14.02.2017

(2) Figures have been regrouped wherever necessary.

(3) Deffered tax and Gratuity will be provided at the ened of the year

Place:Hyderabad

Date: 14.02.2017



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED (Consolidated Un Audited)
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	Year to date figures for the Current Period ended	Year to date figures for the Previous Year ended	Year to date figures for current period ended
	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
	Un Audited	Audited	Un Audited	Un Audited	Un Audited	Audited
SEGMENT REVENUE: (Net Sales / Income from Operations)						
a) Clinical Research Services	72.92	60.54	-	226.88	-	96.52
b) Information Technology Services	45.52	41.56	-	102.47	-	382.93
c) Data Management Services	320.79	305.68	-	962.16	-	1,259.16
d) Unallocable income	11.05	7.20	-	29.61	-	40.32
Total:	450.28	414.98	-	1,321.12	-	1,778.93
LESS: Inter Segment revenue	-	-	-	-	-	-
Net Sales/income from Operations.	450.28	414.98	-	1,321.12	-	1,778.93
SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST						
a) Clinical Research Services	-16.20	-41.21	-	-81.52	-	-394.82
b) Information Technology Services	4.19	18.11	-	15.45	-	223.81
c) Data Management Services	67.77	63.41	-	201.76	-	272.79
Total:	55.76	40.31	-	135.69	-	101.78
LESS:						
i) Interest	31.40	32.04	-	100.97	-	117.69
ii) Other Un-Allocable Expenditure	11.29	-	-	11.29	-	2.78
iii) Un-Allocable Income	-11.05	-7.20	-	-29.61	-	-40.32
TOTAL PROFIT /(-LOSS) BEFORE TAX	24.12	15.47	-	53.04	-	21.63

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: 14.02.2017

for Jeevan Scientific Technology Limited
On behalf of the Board of Directors

K. Krishna Kishore
Vice Chairman

