JEEVAN SCIENTIFIC TECHNOLOGY LIMITED

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

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

Rupees in Lakhs

Sl.No	Particulars	Quarter Ended			Half Year Ended		Previous Year Ended	
SILINO	1 atticulars	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	
ļ								
1	Income							
	(a) Revenue From Operations	482.43	291.09	751.33	773.52		2,543.16	
	(b) Other Income	28.36	25.29	51.95	53.65		93.71	
	Total income	510.79	316.38	803.28	827.17	1,413.08	2,636.87	
2	Expenses					70.01	1(410	
	(a) Cost of Material Consumed	38.98	37.78	42.11	76.76		164.18	
	(b) Purchase of stock-in-trade	-			-	-	-	
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	- 100.04	- 212.20	404.41	379.32	- 791.61	
	(d) Employee benefit expense	207.77	196.64	212.30	404.41 119.41	87.41	171.14	
	(e) Finance Cost	62.25	57.16	49.06	119.41	150.78	307.45	
	(f) Depreciation and Amortisation expense	99.72	98.25	86.53 276.73		526.78	1,040.51	
	(g) Other Expenses	267.09	187.52		454.61		2,474.89	
	Total Expenses	675.81	577.35	666.73	1,253.16	1,223.30	2,4/4.09	
3	Profit before exceptional items and Tax	-165.02	-260.97	136.55	-425.99	189.78	161.98	
4	Add(+)/Less(-) Exceptional items		-	-	-	-	-	
5	Profit before Tax	-165.02	-260.97	136.55	-425.99	189.78	161.98	
6	Tax Expenses	34.53	57.51	-9.94	92.04	0.20	26.03	
7	Profit(Loss) for the Period from Continuing Operations	-130.49	-203.46	146.49	-333.95	189.58	135.95	
8	Profit(Loss) from Discontinuing Operations	-		-		-	_	
9	Tax Expenses on discontinuing Operations		-	-		-	-	
<u> </u>								



			Quarter Ended	Half Year Ended		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
10	Profit(Loss) from Discontinuing Operations after Tax	-	-		-		
11	Profit(Loss) for the period	-130.49	-203.46	146.49	-333.95	189.58	135.95
	From(Loss) for the period						
12	Other Comprehensive Income			-0.39	<i>-7.7</i> 5	0.50	1.94
	A (i) Items that will not be reclassfied to profit or loss	-8.09	0.34			-0.10	-0.54
	(ii) Income tax relating to items that will not be reclassified to profit or loss			-0.10		-0.10	-0.51
	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						
	AA.			146.00	0.41.70	189.98	137.35
13	Total Comprehensive Income for the period	-138.58	-203.12	146.00	-341.70	109.90	137.33
				4 500 45	1,530.15	1,530.15	1,530.15
14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	1,530.15	1,530.15	1,530.15	1,550.15	1,000.10	1,000.10
					1405.03	1,799.37	1,746.73
15	Other equity excluding revaluation reserve				1403.03	1,775.57	
1/	Earnings per Equity share (for continuing operations)						
16	a) Basic (Amount in Rupees)	-0.91	-1.33	0.95	-2.23	1.24	0.90
	b) Diluted (Amount in Rupees)	-0.91	-1.33	0.95	-2.23	1.38	0.94
17	Earnings per Equity share (for discontinued operations)						· · · · · · · · · · · · · · · · · · ·
17	a) Basic (Amount in Rupees)	-	_	-	<u> </u>	-	
-	b) Diluted (Amount in Rupees)	-	-		-	-	-
18	Earnings per Equity share (for Continuing & discontinued operations)						0.00
10	a) Basic (Amount in Rupees)	-0.91	-1.33	0.95		1.24	0.90 0.94
 	b) Diluted (Amount in Rupees)	-0.91	-1.33	0.95	-2.23	1.38	0.94

Notes to the Standalone 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 During the year Company is operating in only one segment i.e., Clinical Research Services
- The Company 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
- Figures for the previous periods have been rearranged whereever necessary.

Place:Hyderabad Date:13.11.2019





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

Rupees in Lakhs

	Quarter Ended		Half Year Ended		Previous Year Ended	
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
SEGMENT REVENUE: (Net Sales / Income from Operations)						
a) Climinal Passarch Comitions	510.79	316.38	751.33	827.17	1,337.16	2,636.87
a) Clinical Research Services b) Information Technology Services	510.77	510.50	701.00	-	_	-
c) Data Management Services	_		_	_	-	-
d) Unallocable income	_	_	51.95	-	<i>7</i> 5.92	-
Total:	510.79	316.38	803.28	827.17	1,413.08	2,636.87
LESS: Inter Segment revenue	-	-	-	-		-
Net Sales/income from Operations.	510.79	316.38	803.28	827.17	1,413.08	2,636.87
SEGMENT RESULTS: PROFIT / (LOSS) BEFORE TAX AND INTEREST						
a) Clinical Research Services	-102.77	-203.81	133.66	-306.58	201.27	333.12
b) Information Technology Services	-	-	-	-	-	-
c) Data Management Services	_	-	-	-	-	-
Total:	-102.77	-203.81	133.66	-306.58	201.27	333.12
LESS:						
i) Interest	62.25	57.16	49.06	119.41	87.41	171.14
ii) Other Un-Allocable Expenditure	-			-		-
iii) Un-Allocable Income	-	-	-51.95	-	-75.92	=
TOTAL PROFIT /(-LOSS) BEFORE TAX	-165.02	-260.97	136.55	-425.99	189.78	161.98



Jeevan Scientific Tech	nology Limited			
Stand Alone Balance Sheet	as at 30th Sep, 2019	(Pungos in Lakhs)		
	(Rupees in Lakhs As at 30.09.2019 As at 31.03.2019			
Particulars	As at 30.09.2019	AS at 31.03.2019		
Assets		7.00		
(1)Non-current Assets	1,839.88	1,956.77		
a) Property, Plant and Equipment	73.47	73.19		
b) Other Intangible Assets	577.21	630.80		
c) Intangible Assets Process Knowhow	3/7.21	030.80		
d) Financial Assets	102.69	102.69		
i)Investments	556.28	476.27		
ii)Loans		382.74		
iii) Advances	369.55			
c) Deferred tax asset (net)	53.88	-		
(2)Current Assets				
a) Inventories	22.13	23.04		
b) Financial Assets				
i) Trade receivables	1,252.19	1,450.62		
ii) Cash and cash equivalents	413.42	359.95		
iii)Bank balances other than (ii) above	5.63	1		
iv)Loans & Advances (current)	48.22	41.18		
v)Other Financial Assets	144.66	110.03		
c) Current Tax Assets (Net)	465.19			
d) Other Current Assets	17.12	29.70		
Total	5,941.50	6,081.70		
Equity and Liabilities				
Equity a) Equity Share Capital	1,530.15	1,530.15		
b) Other Equity	1,405.03			
b) Other Equity				
Liabilities				
(1)Non-current Liabilities				
a) Financial liabilities	1,001,00	746 55		
Borrowings	1,031.93			
b) Provisions	23.44			
c) Deferred tax Liability (net)	-	38.16		
(2)Current Liabilities				
a)Financial Liabilities				
i) Borrowings	753.90			
ii) Trade Payables	308.17			
iii) Other Financial liabilities	370.02			
iv) Other Financial Creditors	206.30			
b) Other current liabilities	287.80			
c) Provisions	24.77	49.30		
Total	Tric 15,941.50	6,081.70		
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	Jeevan Scientific Technology Limi	ited	***************************************
	Stand Alone Cash flow statement for the year ended		
			(Rupees in Lakhs)
S.No	Particulars	As at 30.09.2019	As at 30.09.2018
A.	Cash flow from operating activities		
	Net Profit before tax and extraordinary items	-341.70	189.78
	Adjustments for:		
	Depreciation	197.97	162.60
	Loss on Sale of Assets	-	-
	Interest	117.05	87.73
	Operating profit before working capital changes	-26.68	440.12
	Adjustments for:		
	Inventories	0.91	-7.86
	Trade and other receivables	76.42	-670.40
	Trade and other Paybles	137.76	-183.73
	Cash generated from operations	-87.10	-54.40
	Taxes Provision		
	Interest paid	117.05	87.73
	Net cash from operating activity	-204.15	-142.14
B.	Cash flow from investing activities		
	Purchase of fixed assets	27.76	395.89
	Investments	-	-
	Sale/ Transfer of fixed assets		_
	Net cash used in investing activity	-27.76	-395.89
C.	Cash flow from financing activity		
	Proceeds from loans	285.38	-158.16
	Increase in Capital	_	384.20
·	Increase in Other Equity	-	485.12
	Net cash generated in financing activity	285.38	711.16
	Net increase in cash and cash equivalents (A+B+C)	53.46	173.13
	Cash and cash equivalents as at the beginning of the period	365.59	137.29
***************************************	Cash and cash equivalents as at the end of the period	419.05	310.42

Place:Hyderabad Date: 13.11.2019

for Jeevan Scientific Technology Limited STEIC TECHNOLOGY Con behalf of the Board of Directors

K. Krishna Kishore

K. Krishna Kishore Vice Chairman & Managing Director