

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Mamikonda Jagir, Near Lanco Hills, Hyderabad-500008.
CONSOLIDATED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017

Sl.No	Particulars	Rupees in lakhs					
		3 months ended 31-12-2017 Unaudited	Preceding 3 months ended 30-09-2017 Unaudited	Corresponding 3 months ended in the previous year 31-12-2016 Unaudited	Year to date figures for the Current Period ended 31-12-2017 Unaudited	Year to date figures for the Previous Year ended 31-12-2016 Unaudited	Previous Year ended 31-03-2017 Audited
1	Income						
	(a) Revenue From Operations	583.99	509.36	439.23	1,609.86	1,291.52	1821.72
	(b) Other Income	23.63	21.06	11.05	64.51	29.61	57.17
	Total income	607.62	530.42	450.28	1,674.37	1,321.13	1,878.89
2	Expenses						
	(a) Cost of Material Consumed	34.72	34.76	2.23	94.99	11.63	15.85
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expense	169.96	156.83	47.41	420.38	146.93	227.76
	(e) Finance Cost	70.88	62.51	31.40	151.06	100.97	131.53
	(f) Depreciation and Amortisation expense	61.17	52.59	29.86	151.41	86.44	122.51
	(g) Other Expenses	256.43	212.50	303.97	827.31	910.83	1,269.02
	Total Expenses	593.16	519.19	414.87	1,645.15	1,256.80	1,766.67
3	Profit before exceptional items and Tax	14.46	11.23	35.41	29.22	64.33	112.22
4	Add(+)/Less(-) Exceptional items	-	-	11.29	-	11.29	-13.21
5	Profit before Tax	14.46	11.23	24.12	29.22	53.04	99.01
6	Tax Expenses	3.09	2.68	4.52	6.98	11.67	10.74
7	Profit(Loss) for the Period from Continuing Operations	11.37	8.55	19.60	22.24	41.37	88.27
8	Profit(Loss) from Discontinuing Operations	-	-	-	-	-	-
9	Tax Expenses on discontinuing Operations	-	-	-	-	-	-



10	Profit(Loss) from Discontinuing Operations after Tax	-	-	-	-	-	-	-	-
11	Profit(Loss) for the period	11.37	8.55	19.60	22.24	41.37	88.27		
12	Other Comprehensive Income								
	A (i) Items that will not be reclassified to profit or loss								
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-
	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	11.37	8.55	19.60	22.24	41.37	88.27		
14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	927.95	927.95	811.45	927.95	811.45	927.95		
15	Other equity excluding revaluation reserve								772.31
16	Earnings per Equity share (for continuing operations)								
	a) Basic	0.12	0.09	0.24	0.24	0.51	0.95		
	b) Diluted	0.12	0.09	0.24	0.24	0.51	0.95		
17	Earnings per Equity share (for discontinued operations)								
	a) Basic	-	-	-	-	-	-		
	b) Diluted	-	-	-	-	-	-		
18	Earnings per Equity share (for Continuing & discontinued operations)								
	a) Basic	0.12	0.09	0.24	0.24	0.51	0.95		
	b) Diluted	0.12	0.09	0.24	0.24	0.51	0.95		

Notes to the Consolidated Unaudited Financial Results

- 1 Transition to Ind-AS :
The company has adopted Ind AS with effect from 1st April 2017 and accordingly the comparatives are restated. Accordingly the impact of transition has been provided in the opening results as at 1st April 2016 and accordingly figures have been restated in all the subsequent periods.
- 2 Results for the quarter ended 31st December 2017 are in compliance with Indian Accounting Standards notified by the Ministry of Corporate Affairs. Consequently result for the quarter ended 31st December 2016 and previous year ended 31st March 2017, have been restated to comply with Ind AS to make them comparable.
- 3 The above results have been reviewed by the Audit Committee at its meeting held on 12.02.2018 and approved by the Board of Directors of the Company at its meeting held on 12.02.2018. The results have been subjected to limited review by the statutory auditors.
- 4 The figures for the quarter ended 31st December 2017 are balancing figures between unaudited figures in respect of 9 months period ended 31st December 2017 and published year to date figures for the halfyear ended 30th September 2017.
- 5 The Group currently has two segments (i) clinical research services and (ii) Information technology services. The Company has discontinued the Data management services division with effect from 01-July-2017.
- 6 Figures have been rearranged wherever necessary.
- 7 Provision for Deferred tax will be provided at the end of the year.
- 8 The above consolidated financial results include the Unaudited financial results of the wholly owned subsidiaries, M/s Enhops Solutions Pvt Ltd & Enhops Inc.

Place:Hyderabad
Date: 12.02.2018



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED (Consolidated Unaudited)
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 31ST DECEMBER, 2017

Particulars	Rupees in lakhs					
	3 months ended		Corresponding g 3 months ended in the previous year		Year to date figures for the	
	31-12-2017	30-09-2017	31-12-2016	31-12-2017	Previous Year ended	Previous Year ended
Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
SEGMENT REVENUE: (Net Sales / Income from Operations)						
a) Clinical Research Services	539.29	483.23	72.92	1,325.92	226.88	347.09
b) Information Technology Services	44.70	26.13	45.52	84.76	102.47	194.28
c) Data Management Services	-	-	320.79	199.18	962.16	1,280.34
d) Unallocable income	23.63	21.06	11.05	64.51	29.61	57.17
Total:	607.62	530.42	450.28	1,674.37	1,321.12	1,878.88
LESS: Inter Segment revenue	-	-	-	-	-	-
Net Sales / income from Operations.	607.62	530.42	450.28	1,674.37	1,321.12	1,878.88
SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST						
a) Clinical Research Services	54.13	41.96	-16.20	101.83	-81.52	-126.23
b) Information Technology Services	7.11	1.33	4.19	6.59	15.45	62.64
c) Data Management Services	-	-	67.77	5.66	201.76	258.56
Total:	61.24	43.29	55.76	114.08	135.69	194.97
LESS:						
i) Interest	70.41	53.12	31.4	149.37	100.97	131.53
ii) Other Un-Allocable Expenditure	-	-	11.29	-	11.29	21.60
iii) Un-Allocable Income	-23.63	-21.06	-11.05	-64.51	-29.61	-57.17
TOTAL PROFIT /(-LOSS) BEFORE TAX	14.46	11.23	24.12	29.22	53.04	99.01

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: 12.02.2018



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

K. Krishna Kishore
K. Krishna Kishore
Vice Chairman & Managing Director