

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 ENDED 30TH JUNE, 2018

Rupees in lakhs

SLNo	Particulars	3 months ended	Preceding	Corresponding 3	Previous Year
		30-06-2018 Un Audited	31-03-2018 Audited	months ended in the previous year 30-06-2017 Un Audited	ended 31-03-2018 Audited
1	Income				
	(a) Revenue From Operations	606.90	429.99	516.51	2,039.84
	(b) Other Income	23.97	27.70	19.44	92.20
	Total Income	630.87	457.69	535.95	2,132.04
2	Expenses				
	(a) Cost of Material Consumed	36.90	34.88	25.51	129.87
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefit expense	178.95	146.80	93.60	568.01
	(e) Finance Cost	42.85	17.72	25.85	152.58
	(f) Depreciation and Amortisation expense	65.67	60.74	37.65	212.15
	(g) Other Expenses	257.75	190.56	349.81	1,033.23
	Total Expenses	582.12	480.70	592.42	2,095.84
3	Profit before exceptional items and Tax	48.75	6.99	3.53	36.20
4	Add(+)/Less(-) Exceptional items	-	-	-	-
5	Profit before Tax	48.75	6.99	3.53	36.20
6	Tax Expenses	10.14	18.05	1.21	25.02
7	Profit(Loss) for the Period from Continuing Operations	38.61	-11.06	2.32	11.18
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	38.61	(11.06)	2.32	11.18
12	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	0.89	6.45	-	6.45
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(0.61)	-	(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	39.50	(5.22)	2.32	17.02
14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	1,530.15	1,145.95	927.95	1,145.95
15	Other equity excluding revaluation reserve				1,055.46
16	Earnings per Equity share (for continuing operations)				
	a) Basic	0.26	-0.05	0.03	0.15
	b) Diluted	0.39	-0.05	0.03	0.18
17	Earnings per Equity share (for discontinued operations)				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
18	Earnings per Equity share (for Continuing & discontinued operations)				
	a) Basic	0.26	-0.05	0.03	0.15
	b) Diluted	0.39	-0.05	0.03	0.18

Notes to the Consolidated Audited Financial Results

Transition to Ind-AS :

- 1 Results for the quarter ended 30th June 2018 are in compliance with Indian Accounting Standards notified by the Ministry of Corporate Affairs. Consequently result for the quarter ended 31st March 2018 and previous year ended 31st March 2018, have been restated to comply with Ind AS to make them comparable.
- 2 The above results have been reviewed by the Audit Committee at its meeting held on 14.08.2018 and approved by the Board of Directors of the Company at its meeting held on 14.08.2018. The results have been subjected to limited review by the statutory auditors.
- 3 The figures for the quarter ended 30th June 2018 are balancing figures between Un audited figures in respect of 3 months period ended 30th June 2017 and published year to date figures for the period ended 31st March 2018.
- 4 The Group currently has two segments (i) clinical research services and (ii) Information technology services.
- 5 Figures have been rearranged whenever necessary.
- 6 The above consolidated financial results include the Un Audited financial results of the wholly owned subsidiaries, M/s Enhops Solutions Pvt Ltd & Enhops Inc.
- 7 Provision for Deferred tax will be provided at the end of the year.

Place:Hyderabad

Date:14.08.2018



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED (Consolidated Unaudited)
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 30TH JUNE, 2018

Particulars	3 months ended	Preceding	Corresponding	Previous Year
	30-06-2018	3 months ended	3 months ended in	ended
	Un Audited	31-03-2018	the previous year	31-03-2018
		Audited	Un Audited	Audited
SEGMENT REVENUE: (Net Sales / Income from Operations)				
a) Clinical Research Services	585.83	401.34	303.40	1,727.25
b) Information Technology Services	21.07	29.83	13.93	115.13
c) Data Management Services	-	-	199.18	199.18
d) Unallocable Income	23.97	26.52	19.44	90.48
Total:	630.87	457.69	535.95	2,132.04
LESS: Inter Segment revenue	-	-	-	-
Net Sales/Income from Operations.	630.87	457.69	535.95	2,132.04
SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST				
a) Clinical Research Services	67.61	3.10	5.75	104.93
b) Information Technology Services	0.02	-4.91	-1.47	(12.29)
c) Data Management Services	-	-	5.66	5.66
Total:	67.63	-1.81	9.94	98.30
LESS:				
i) Interest	42.85	17.72	25.85	152.58
ii) Other Un-Allocable Expenditure	-	-	-	-
iii) Un-Allocable Income	-23.97	-26.52	-19.44	-90.48
TOTAL PROFIT /(-LOSS) BEFORE TAX	48.75	6.99	3.53	36.20

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: 14.08.2018

for Jeevan Scientific Technology Limited
On behalf of the Board of Directors
K. Krishna Kishore
Vice Chairman & Managing Director

