

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED  
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Mankonda Jagir, Near Lanco Hills, Hyderabad-500008.  
CONSOLIDATED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2017

Rupees in lakhs

SLNo	Particulars	3 months	Preceding	Correspondin	Half Year	Half Year	Previous Year
		ended 30-09-2017	3 months ended 30-06-2017	g 3 months ended in the previous year 30-09-2016	ended in the Current Year 30-09-2017	ended in the Previous Year 30-09-2016	ended Previous Year 31-03-2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue From Operations	509.36	516.51	407.78	1,025.87	852.29	1821.72
	(b) Other Income	21.06	19.44	7.20	40.50	16.76	57.17
	Total Income	530.42	535.95	414.98	1,066.37	869.05	1,878.89
2	Expenses						
	(a) Cost of Material Consumed	34.76	25.51	3.76	60.27	9.40	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	156.83	93.60	47.13	250.43	99.54	227.76
	(e) Finance Cost	62.51	25.85	32.04	88.36	69.57	131.53
	(f) Depreciation and Amortisation expense	52.59	37.65	29.08	90.24	56.57	122.51
	(g) Other Expenses	212.50	349.81	287.50	562.31	605.05	1,269.02
	Total Expenses	519.19	532.42	399.51	1,051.61	840.13	1,766.67
3	Profit before exceptional items and Tax	11.23	3.53	15.47	14.76	28.92	112.22
4	Add(+)/Less(-) Exceptional items	-	-	-	-	-	-13.21
5	Profit before Tax	11.23	3.53	15.47	14.76	28.92	99.01
6	Tax Expenses	2.68	1.21	3.62	3.89	7.14	10.74
7	Profit(Loss) for the Period from Continuing Operations	8.55	2.32	11.85	10.87	21.78	88.27
8	Profit(Loss) from Discontinuing Operations	-	-	-	-	-	-
9	Tax Expenses on discontinuing Operations	-	-	-	-	-	-



*[Handwritten Signature]*

10	Profit(Loss) from Discontinuing Operations after Tax	-	-	-	-	-	-	-	-
11	Profit(Loss) for the period	8.55	2.32	11.85	10.87	21.78	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	8.55	2.32	11.85	10.87	21.78	88.27		
14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	927.95	927.95	604.16	927.95	604.16	927.95		
15	Other equity excluding revaluation reserve					783.18	(425.89)		772.31
16	Earnings per Equity share (for continuing operations)								
	a) Basic	0.09	0.03	0.20	0.12	0.36	0.95		
	b) Diluted	0.09	0.03	0.20	0.12	0.36	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	0.09	0.03	0.20	0.12	0.36	0.95		
	b) Diluted	0.09	0.03	0.20	0.12	0.36	0.95		

Notes to the Consolidated Unaudited Financial Results

- 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.
- Results for the quarter/ half year ended 30th September 2017 are in compliance with Indan Accounting Standards notified by the Ministry of Corporate Affairs. Consequently result for the quarter ended 30th September 2016, half year ended 30th September 2016 and previous year ended 31st March 2017, have been restated to comply with Ind AS to make them comparable.
- The above results have been reviewed by the Audit Committee at its meeting held on 14.12.2017 and approved by the Board of Directors of the Company at its meeting held on 14.12.2017. The results have been subjected to limited review by the statutory auditors.
- The figures for the quarter ended 30th September 2017 are balancing figures between unaudited figures in respect of 6 months period ended 30th September 2017 and published year to date figures for the first quarter ended 30th June 2017.
- 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.
- Figures have been rearranged wherever necessary.
- Provision for Deferred tax will be provided at the end of the year.
- 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: 14.12.2017



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED ( Consolidated Unaudited )  
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

Particulars	3 months ended		Corresponding 3 months ended in the previous year	Half Year ended in the Current Year		Half Year ended in the Previous Year		Previous Year ended
	30-09-2017	Preceding 3 months ended 30-06-2017		30-09-2016	30-09-2017	30-09-2016	31-03-2017	
SEGMENT REVENUE: (Net Sales / Income from Operations)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
a) Clinical Research Services	483.23	303.40	60.54	786.63	153.96	347.09		
b) Information Technology Services	26.13	13.93	41.56	40.06	56.96	194.28		
c) Data Management Services	0.00	199.18	305.68	199.18	641.37	1,280.34		
d) Unallocable income	21.06	19.44	7.20	40.50	16.76	57.17		
Total:	530.42	535.95	414.98	1,066.37	869.05	1,878.88		
LESS: Inter Segment revenue	-	-	-	-	-	-		
Net Sales/ Income from Operations:	530.42	535.95	414.98	1,066.37	869.05	1,878.88		
SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST								
a) Clinical Research Services	41.96	5.75	-41.21	47.71	-65.32	-126.23		
b) Information Technology Services	1.33	-1.47	18.11	-0.14	13.06	62.64		
c) Data Management Services	-	5.66	63.41	5.66	133.99	258.56		
Total:	43.29	9.94	40.31	53.23	81.73	194.97		
LESS:								
i) Interest	53.12	25.85	32.04	78.97	69.57	131.53		
ii) Other Un-Allocable Expenditure	0	-	-	-	-	21.60		
iii) Un-Allocable Income	-21.06	-19.44	-7.20	-40.50	-16.76	-57.17		
TOTAL PROFIT /(-LOSS) BEFORE TAX	11.23	3.53	15.47	14.76	28.92	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: 14.12.2017

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

K. Krishna Kishore  
Vice Chairman & Managing Director



**STATEMENT OF ASSETS & LIABILITIES  
AS AT 30TH SEPTEMBER 2017**

(Rs.in Lakhs)

Stand Alone		Particulars	Consolidated	
As At 30.09.2017 (Un Audited)	As at 31.03.2017 (Audited)		As At 30.09.2017 (Un Audited)	As at 31.03.2017 (Audited)
		<b>Assets</b>		
		<b>(1) Non-current Assets</b>		
1752.17	1052.30	a) Property, Plant and Equipment	1759.94	1062.33
69.59	46.59	b) Other Intangible Assets	74.08	50.66
353.96	284.12	c) Intangible Assets under Development	707.78	522.03
		d) Financial Assets		
52.69	52.69	i) Investments		
336.25	243.26	ii) Loans		
58.05	58.14	iii) Advances	58.05	58.13
12.82	12.82	c) Deferred tax asset (net)	11.71	11.71
		<b>(2) Current Assets</b>		
50.00	47.41	a) Inventories	50.00	47.42
		b) Financial Assets		
1427.66	1110.69	i) Trade receivables	1453.42	1132.52
25.22	19.69	ii) Cash and cash equivalents	26.85	25.74
40.69	47.70	iii) Loans	40.69	49.42
153.50	135.52	c) Other Current Assets	163.25	141.85
<b>4332.60</b>	<b>3110.93</b>	<b>TOTAL ASSETS</b>	<b>4345.77</b>	<b>3101.81</b>
		<b>Equity and Liabilities</b>		
		<b>Equity</b>		
927.95	927.95	a) Equity Share Capital	927.95	927.95
844.32	827.80	b) Other Equity	783.18	772.31
		<b>Liabilities</b>		
		<b>(1) Non-current Liabilities</b>		
		a) Financial liabilities		
1343.94	474.75	Borrowings	1343.94	474.75
11.08	7.47	b) Provisions	11.08	7.47
		<b>(2) Current Liabilities</b>		
		a) Financial Liabilities		
364.00	246.22	i) Borrowings	373.86	246.22
95.04	166.46	ii) Trade Payables	95.04	166.46
118.24	124.29	iii) Other Financial liabilities	141.36	139.63
554.92	264.89	b) Other current liabilities	572.04	277.81
73.11	71.10	c) Provisions	97.32	89.21
<b>4332.60</b>	<b>3110.93</b>	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>4345.77</b>	<b>3101.81</b>

