

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 HALF YEAR ENDED 30TH SEPTEMBER, 2018

Rupees in lakhs

Sl.No	Particulars	3 months ended	Preceding	Corresponding	Half Year ended	Half Year ended	Previous Year ended
		30-09-2018 Un Audited	30-06-2018 Un Audited	30-09-2017 Un Audited	30-09-2018 Un Audited	30-09-2017 Un Audited	
1	<b>Income</b>						
	(a) Revenue From Operations	771.23	606.90	509.36	1,378.13	1,025.87	2,039.84
	(b) Other Income	52.00	23.97	21.06	75.97	40.50	92.20
	<b>Total Income</b>	<b>823.23</b>	<b>630.87</b>	<b>530.42</b>	<b>1,454.10</b>	<b>1,066.37</b>	<b>2,132.04</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	42.11	36.90	34.76	79.01	60.27	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	222.21	178.95	156.83	401.16	250.43	568.01
	(e) Finance Cost	55.28	42.85	62.51	98.13	88.36	152.58
	(f) Depreciation and Amortisation expense	87.97	65.67	52.59	153.64	90.24	212.15
	(g) Other Expenses	283.30	257.75	212.50	541.05	562.31	1,033.23
	<b>Total Expenses</b>	<b>690.87</b>	<b>582.12</b>	<b>519.19</b>	<b>1,272.99</b>	<b>1,051.61</b>	<b>2,095.84</b>
3	Profit before exceptional items and Tax	132.36	48.75	11.23	181.11	14.76	36.20
4	Add(+)/Less(-) Exceptional items	-	-	-	-	-	-
5	Profit before Tax	132.36	48.75	11.23	181.11	14.76	36.20
6	Tax Expenses	-9.94	10.14	2.68	0.20	3.89	25.02
7	Profit(Loss) for the Period from Continuing Operations	142.30	38.61	8.55	180.91	10.87	11.18
8	Profit(Loss) from Discontinuing Operations	-	-	-	-	-	-
9	Tax Expenses on discontinuing Operations	-	-	-	-	-	-



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

Particulars	3 months ended	Preceding	Corresponding 3	Half Year ended	Half Year ended	Previous Year ended
	30-09-2018	30-06-2018	months ended in the previous year	in the Current Year	in the Previous Year	
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	31-03-2018
<b>SEGMENT REVENUE: (Net Sales/ Income from Operations)</b>						<b>Audited</b>
a) Clinical Research Services	751.33	585.83	483.23	1,337.16	786.63	1,727.25
b) Information Technology Services	19.90	21.07	26.13	40.97	40.06	115.13
c) Data Management Services	-	-	-	-	199.18	199.18
d) Unallocable income	52.00	23.97	21.06	75.97	40.50	90.48
Total:	823.23	630.87	530.42	1,454.10	1,066.37	2,132.04
LESS: Inter Segment revenue	-	-	-	-	-	-
Net Sales/ income from Operations.	823.23	630.87	530.42	1,454.10	1,066.37	2,132.04
<b>SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST</b>						
a) Clinical Research Services	133.66	67.61	41.96	201.27	47.71	104.93
b) Information Technology Services	1.98	0.02	1.33	2.00	-0.14	(12.29)
c) Data Management Services	-	-	-	-	5.66	5.66
Total:	135.64	67.63	43.29	203.27	53.23	98.30
LESS:						
i) Interest	55.28	42.85	53.12	98.13	78.97	152.58
ii) Other Un-Allocable Expenditure	-	-	-	-	-	-
iii) Un-Allocable Income	-52.00	-23.97	-21.06	-75.97	-40.50	-90.48
<b>TOTAL PROFIT /(-LOSS) BEFORE TAX</b>	<b>132.36</b>	<b>48.75</b>	<b>11.23</b>	<b>181.11</b>	<b>14.76</b>	<b>36.20</b>

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.

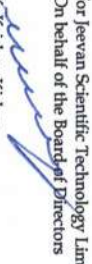


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Jeewan Scientific Technology Limited		
Consolidated Balance Sheet as at 30th September, 2018		
Particulars	(Rupees in Lakhs)	
	As at 30.09.2018	As at 31.03.2018
<b>Assets</b>		
<b>(1) Non-current Assets</b>		
a) Property, Plant and Equipment	1,982.07	1,805.22
b) Other Intangible Assets	76.44	71.46
c) Intangible Assets Process Knowhow	1,083.92	940.26
d) Financial Assets		
i) Advances	377.00	51.38
<b>(2) Current Assets</b>		
a) Inventories	17.75	9.90
b) Financial Assets		
i) Trade receivables	1,777.09	1,630.18
ii) Cash and cash equivalents	311.51	72.08
iii) Bank balances other than (ii) above	5.25	70.17
iv) Loans & Advances (Current)	50.86	42.36
v) Other Financial Assets	78.49	27.03
c) Current Tax Assets (Net)	267.31	201.52
d) Other Current Assets	21.80	16.14
<b>Total</b>	<b>6,049.50</b>	<b>4,937.69</b>
<b>Equity and Liabilities</b>		
<b>Equity</b>		
a) Equity Share Capital	1,530.15	1,145.95
b) Other Equity	1,721.69	1,055.46
<b>Liabilities</b>		
<b>(1) Non-current Liabilities</b>		
a) Financial liabilities		
Borrowings	825.57	983.73
b) Provisions	13.98	9.69
c) Deferred tax Liability (net)	14.23	13.93
<b>(2) Current Liabilities</b>		
a) Financial Liabilities		
i) Borrowings	670.84	704.14
ii) Trade Payables	238.46	205.63
iii) Other Financial liabilities	383.31	285.43
iv) Other Financial Creditors	261.84	255.45
b) Other current liabilities	386.87	276.04
c) Provisions	2.58	2.25
<b>Total</b>	<b>6,049.50</b>	<b>4,937.69</b>

Place: Hyderabad  
Date: 12.11.2018

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

