

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagir, Near Lanco Hills, Golconda Post, Hyderabad-500008.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2022
Rupees in Lakhs

Sl.No	Particulars	Quarter Ended				Nine Months Ended		Year Ended Audited
		31-12-2022 Un Audited	30-09-2022 Un Audited	31-12-2021 Un Audited	31-12-2022 Un Audited	31-12-2021 Un Audited		
1	Income							
	(a) Revenue From Operations	995.17	797.33	1606.55	2825.28	4590.41	5655.49	
	(b) Other Income	27.78	30.70	38.73	79.95	79.34	590.98	
	Total Income	1,022.95	828.03	1,645.28	2,905.23	4,669.75	6,246.47	
2	Expenses							
	(a) Cost of Material Consumed	72.53	58.45	90.73	171.90	317.83	369.43	
	(b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	129.58	-	244.62	369.93	
	(c) Employee benefit expense	400.59	362.88	317.30	1065.32	973.56	1502.38	
	(d) Finance Cost	20.69	21.81	21.89	69.69	76.38	95.83	
	(e) Depreciation and Amortisation expense	133.97	126.13	98.08	365.40	296.48	367.93	
	(f) Other Expenses	375.94	417.42	441.87	1354.90	1288.71	1706.07	
	Total Expenses	1,003.72	986.69	1,099.45	3,027.21	3,197.58	4,411.57	
3	Profit before exceptional items and Tax	19.23	(158.66)	545.83	(121.98)	1,472.17	1,834.90	
4	Add(+)/Less(-) Exceptional items	-	-	-	-	-	-	
5	Profit/ (Loss) before Tax	19.23	(158.66)	545.83	(121.98)	1,472.17	1,834.90	
6	Tax Expenses							
	Current Tax	-	-	164.11	-	446.42	497.93	
	Deferred Tax	13.78	(39.55)	0.66	(46.63)	14.77	110.66	
7	Profit(Loss) for the period/year	5.45	(119.11)	381.06	(75.35)	1,010.98	1,226.31	
8	Other Comprehensive Income							
	A (i) Items that will not be reclassified to profit or loss	0.88	(7.46)	1.11	(5.71)	2.37	21.03	
	(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	-	-	-	-	-	-	
	Comprehensive Income for the period /Year	0.88	(7.46)	1.11	(5.71)	2.37	21.03	
9	Total Comprehensive Income for the period /Year	6.33	(126.57)	382.17	(81.06)	1,013.35	1,247.34	
10	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	1,530.15	1,530.15	1,530.15	1,530.15	1,530.15	1,530.15	
11	Other equity excluding revaluation reserve	-	-	-	-	-	3528.16	
12	Earnings per Equity share (for continuing operations)							
	a) Basic (Amount in Rupees)	0.04	(0.83)	2.50	(0.53)	6.62	8.15	
	b) Diluted (Amount in Rupees)	0.04	(0.83)	2.50	(0.53)	6.62	8.15	



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Notes to the Un Audited Financial Results

- 1 The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules 2016.
- 2 The operations of the company has only one segment namely "Clinical" Research Services. Hence segmental reporting as per Ind AS 108 is not made.
- 3 Employee benefit expenses for Nine Months ending 31-12-2022 includes Rs. 161.29 Lakhs towards ESOP Scheme 2016 provided as per " Ind AS 102 - Share Based Payments"
- 4 "The Company continues to monitor the impact of Covid-19 on its business, including its impact on customers, supply-chain, employees and logistics.
- 5 Figures for the previous periods have been rearranged/ reclassified wherever necessary to conform to the current period presentation
- 6 The above Unaudited results have been reviewed by the Audit Committee at its meeting held on 08.02.2023 and approved by the Board of Directors of the Company on the same date. The results are also subjected to Limited Review by the Company's Statutory Auditors.

for Jeevan Scientific Technology Limited


K. Jeevan Krishna
Executive Director & CFO
(DIN: 08207809)


K. Krishna Kishore
Vice Chairman & Managing Director
(DIN: 00876539)

Place: Hyderabad
Date: 08.02.2023

