

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagit, Near Lanco Hills, Hyderabad-500008.
STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

Rupees in lakhs

SlNo	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 31-03-2018 Audited
		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	Income								
	(a) Revenue From Operations	751.33	585.83	483.23	1,337.16	985.81	1,926.43		
	(b) Other Income	51.95	23.97	21.15	75.92	40.50	90.48		
	Total Income	803.28	609.80	504.38	1,413.08	1,026.31	2,016.91		
2	Expenses								
	(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	212.30	167.02	136.91	379.32	221.81	498.52		
	(e) Finance Cost	49.06	38.35	58.23	87.41	82.62	152.58		
	(f) Depreciation and Amortisation expense	86.53	64.25	51.15	150.78	87.41	206.48		
	(g) Other Expenses	276.73	250.05	209.29	526.78	553.79	980.97		
	Total Expenses	666.73	596.57	490.34	1,223.30	1,005.90	1,968.42		
3	Profit before exceptional items and Tax	136.55	53.23	14.04	189.78	20.41	48.49		
4	Add(+)/Less(-) Exceptional items	-	-	-	-	-	-		
5	Profit before Tax	136.55	53.23	14.04	189.78	20.41	48.49		
6	Tax Expenses	-9.94	10.14	2.68	0.20	3.89	23.79		
7	Profit(Loss) for the Period from Continuing Operations	146.49	43.09	11.36	189.58	16.52	24.70		
8	Profit(Loss) from Discontinuing Operations	-	-	-	-	-	-		
9	Tax Expenses on discontinuing Operations	-	-	-	-	-	-		



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10	Profit(Loss) from Discontinuing Operations after Tax	-	-	-	-	-	-	-	-
11	Profit(Loss) for the period	146.49	43.09	11.36	189.58	16.52	24.70	-	-
12	Other Comprehensive Income								
	A (i) Items that will not be reclassified to profit or loss	(0.39)	0.89	-	0.50	-	6.45	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.10)	-	-	(0.10)	-	(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	146.00	43.98	11.36	189.98	16.52	30.54	-	-
14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	1,530.15	1,530.15	927.95	1,530.15	927.95	1,145.95	-	-
15	Other equity excluding revaluation reserve	-	-	-	1,799.37	844.32	1,124.47	-	-
16	Earnings per Equity share (for continuing operations)								
	a) Basic (Amount in Rupees)	0.95	0.29	0.12	1.24	0.18	0.27	-	-
	b) Diluted (Amount in Rupees)	0.95	0.43	0.12	1.38	0.18	0.32	-	-
17	Earnings per Equity share (for discontinued operations)								
	a) Basic (Amount in Rupees)	-	-	-	-	-	-	-	-
	b) Diluted (Amount in Rupees)	-	-	-	-	-	-	-	-
18	Earnings per Equity share (for Continuing & discontinued operations)								
	a) Basic (Amount in Rupees)	0.95	0.29	0.12	1.24	0.18	0.27	-	-
	b) Diluted (Amount in Rupees)	0.95	0.43	0.12	1.38	0.18	0.32	-	-

Notes to the Standalone Un Audited Financial Results

- The above financial results are prepared in accordance with IND AS notified under the Company (Indian Accounting Standards) Rules, 2015
- The above results have been reviewed by the Audit Committee at its meeting held on 12.11.2018 and approved by the Board of Directors of the Company at its meeting held on 12.11.2018. The results have been subjected to limited review by the statutory auditors.
- The figures for the quarter ended 30th Sep 2018 are balancing figures between Un audited figures in respect of 6 months period ended 30th Sep 2018 and published year to date figures for the period ended 30th June, 2018
- Post implementation of GST w.e.f 1st July 2017, revenues are disclosed exclusive of GST. Revenue for the period prior to 1st July 2017 included excise duty which is now subsumed in GST. Accordingly, revenue for the half year ended 30th September 2017 and year ended 31st March 2018 are not comparable with those of the other periods presented.
- Figures for the previous periods have been rearranged wherever necessary.

Place:Hyderabad
Date: 12.11.2018



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

Particulars	3 months ended	Preceding	Corresponding	Half Year ended	Half Year ended	Previous Year ended
	30-09-2018	3 months ended	3 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 Audited
SEGMENT REVENUE: (Net Sales / Income from Operations)						
a) Clinical Research Services	751.33	585.83	483.23	1,337.16	786.63	1,727.25
b) Information Technology Services		-	-	-	-	199.18
c) Data Management Services	51.95	23.97	21.15	75.92	40.50	90.48
d) Unallocable Income	803.28	609.80	504.38	1,413.08	1,026.31	2,016.91
Total:						
LESS: Inter Segment revenue						
Net Sales / Income from Operations.	803.28	609.80	504.38	1,413.08	1,026.31	2,016.91
SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST						
a) Clinical Research Services	133.66	67.61	41.96	201.27	47.71	104.93
b) Information Technology Services	-	-	-	-	-	5.66
c) Data Management Services	133.66	67.61	41.96	201.27	53.37	110.59
LESS:						
i) Interest	49.06	38.35	49.07	87.41	73.46	152.58
ii) Other Un-Allocable Expenditure	-51.95	-	-	-	-	-
iii) Un-Allocable Income		-23.97	-21.15	-75.92	-40.50	-90.48
TOTAL PROFIT /(-LOSS) BEFORE TAX	136.55	53.23	14.04	189.78	20.41	48.49

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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Jeevan Scientific Technology Limited		
Stand Alone Balance Sheet as at 30th September, 2018		
Particulars	(Rupees in Lakhs)	
	As at 30.09.2018	As at 31.03.2018
Assets		
(1) Non-current Assets		
a) Property, Plant and Equipment	1,978.95	1,799.77
b) Other Intangible Assets	73.02	67.50
c) Intangible Assets Process Knowhow	560.63	512.04
d) Financial Assets		
i) Investments	102.69	102.69
ii) Loans	419.81	352.26
iii) Advances	377.00	50.34
(2) Current Assets		
a) Inventories	17.75	9.90
b) Financial Assets		
i) Trade receivables	1,761.18	1,612.39
ii) Cash and cash equivalents	305.18	67.12
iii) Bank balances other than (ii) above	5.25	70.17
iv) Loans & Advances (Current)	50.86	43.40
v) Other Financial Assets	78.49	27.03
c) Current Tax Assets (Net)	264.05	198.80
d) Other Current Assets	19.30	16.08
Total	6,014.15	4,929.47
Equity and Liabilities		
Equity		
a) Equity Share Capital	1,530.15	1,145.95
b) Other Equity	1,799.37	1,124.47
Liabilities		
(1) Non-current Liabilities		
a) Financial liabilities		
Borrowings	825.57	983.73
Provisions	13.98	9.69
Deferred tax Liability (net)	11.89	11.59
(2) Current Liabilities		
a) Financial Liabilities		
i) Borrowings	670.84	704.14
ii) Trade Payables	237.38	205.63
iii) Other Financial liabilities	304.82	258.40
iv) Other Financial Creditors	261.84	255.45
b) Other current liabilities	355.74	228.18
c) Provisions	2.58	2.25
Total	6,014.15	4,929.47

Place:Hyderabad
Date: 12.11.2018

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

K. Krishna Kishore
Vice Chairman & Managing Director

