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KASHYAP TELE-MEDICINES LIMITED

CIN: L29110MH1995PLC085738

Regd. Off.: 2nd Floor, Pushpawati Building No. 2, Girgaon Road, Chandanwadi, Mumbai –02 Corp. Off.: UL/8, Upper Floor, Suryarath Complex, Panchwati 1st Lane Ambawadi, Ahmedabad, Gujarat-380006

Phone: +91-6359637788, Email: <u>investor.relations@kashyaptele-medicines.com</u>, Website: www.kashyaptele-medicines.com

Date: 10th August, 2021

To,
BSE Limited
Listing Department
Phiroz Jeejeebhoy Tower,
25th Floor, Dalal Street,
Mumbai-400001

Scrip Code - 531960

Sub.: Submission of Unaudited Financial Results of the Company and Limited Review Report thereon as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the first quarter ended 30th June, 2021

Dear Sir/Madam,

With reference to above, we are pleased to submit herewith, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, Unaudited Financial Results of the Company for the first quarter ended 30th June, 2021, prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (IND-AS), as

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SAREMAL & CO

Chartered Accountants

CA Saremal Shab (Room, ECA); CA Pravin Lavana (Room, LB, ECA)

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2021 OF THE

COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBITLISTING OBLIGATIONS AND DISCLOSURE
REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

To
The Board of Directors,
KASHYAP TELE-MEDICINES LIMITED
AHMEDABAD

- 1. We have reviewed the accompanying statement of Un-audited Financial Results of M/S KASHYAP TELE-MEDICINES LIMITED (the Company) for the firstquarterended 30th June, 2021being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations,2015as amended (the 'ListingRegulations'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 and SEBI Circular No. CIR/CFD/CMD1/80/2019 dated 19th July, 2019, This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Statement on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review το οδοτάπι προσαστάτε assurance as το whether the Tinancial statements are tree of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not

performed an audit and accordingly, we ad not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to helieve that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our Conclusion is not modified in respect of this matter.

FOR SAREMAL & CO.

Chartered Accountants

Pravin Lavana (PÁRTNER lemberskip NO.:037180

FRNO.: 109281W

UDIN No. 21037180AAAACM4046

Ahmedabad, 10th August 2021

KASHYAP TELE-MEDICINES LIMITED

CIN: L29110MH1995PLC085738

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Website: www.kashyaptele-medicines.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2021

(As per Schedule III Companies Act, 2013 and IND-AS)

S.No.	Particulars	Quarter Ended (Standalone)			in Lacs Except EPS) Year ended
		30/06/2021	31/03/2021	30/06/2020 (Unaudited)	31/03/2021 (Audited)
		(Unaudited)	(Audited)		
I	Revenue from operations	F.00	31		18.5
II	Other Income	5.00	3.75 0.14	5.24	
III	Total Revenue (I + II)	5.00	3.89	0.00 5.24	0.14
IV	Expenses	5.00	3.03	5.24	18.68
	(a) Cost of materials consumed	0.00			0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.00	0.00	0.00	0.00
	(e) Finance Cost	2.21	2.32	1.41	8.69
_	Marian Control of the	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(g) Other expenses	1.89	2.10	2.12	8.54
	Total expenses	4.10	4.42	3.53	17.19
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	0.90	(0.53)	1.71	1.49
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V - VI)	0.90	(0.53)	1.71	1.49
VIII	Extraordinary items	0.00	0.00	0.00	0.00
IX X	Profit/(Loss) Before Tax (VII- VIII)	0.90	(0.53)	1.71	1.49
	Tax expense :-		(5.55)	21/2	1.43
	(a) Current tax	0.21	(0.12)	0.39	0.39
	(b) Deferred tax	0.00	0.00	0.00	0.00
	Total Tax Expense	0.21	(0.12)	0.39	0.39
XI	Profit / (Loss) for the period from continuing operations (IX - X)	0.69	(0.41)	1.32	1.10
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	
XV	Profit / (Loss) for the period (XI + XIV)				0.00
XVI	Share of profit / (loss) of Associates (N-A-)	0.69	(0.41)	1.32	1.10
XVII	Minority interest (N-Ar)	0.00	0.00	0.00	0.00
XVIII		0.00	0.00	0.00	0.00
AVIII	Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates*	0.69	(0.41)	1.32	1.10
XIX	Other Comprehensive Income				
	A. Items that will be/will not be reclassified to profit and loss	0.00	0.00	0.00	0.00
	B. Income tax relating to items that will be / will not be reclassified to profit and loss	0.00	0.00	0.00	0.00
	Total comprehensive income for the period (XVIII+XIX)	0.69	(0.41)	1.32	1.10
XX	Paid-up equity share capital (Face Value of Rs. 1/- each)	477.22	477.22		
XXI	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	=	4/1.22	477.22	477.22 (237.79)
XXII	Earnings per equity share:				
	(a) Basic	0.001	(0.001)	0.003	0.002
	(b) Diluted	0.001	(0.001)	0.003	0.002

Notes:

- 1 The above Unaudited Financial Results of the Company for the first quarter ended 30th June, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 10th August, 2021.
- 2 The Company has adopted, Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 ('Ind As') from 1st April, 2017 and accordingly these financial results and all the periods presented have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting" read with relevant rules issued thereunder and the other accounting principles generally presented in Indiana and indicases the information region and bisclosses in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended).
- 3 The Statutory Auditors of the Company have carried out Limited Review of the above Unaudited Financial Results for the first quarter ended 30th June 2021 to recognification 23 of the Shift United States and Disclosures Requirements) Regulations, 2015.
- 4 Estimates of uncertainties relating to the global nandemic from COVID-19

The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the carriying amounts of receivables, revenues and intengible assets. In developing the assumptions relating to the possible future uncertaintity in the global economic condition because of this pandemic, the Company as at the date of approval of these financial statement has used internal and external sources of informations, economic forecasts and consensus estimates from market sources on the expected future performance of the Company. The Company has performed sensitivity analysis on the estimates expects the carriying amount of these assets will be recovered.

- 5 A Copy of the aforesaid financial results is also available on the website of BSE Limited (www.bseindia.com) and on the website of the Company (www.kashyaptele-medicines.com).
- 6 The company is engaged in single segment therefore has only one reportable segment in accordance with Ind AS 108 'Operating Segments'.
- 7 Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary.

Place: Ahmedabad Date: 10th August, 2021



Amit Agrawal
Maraging Director

DIN: 00169061