

SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD.  
Registered office: JAIPUR HOSPITAL, LAL KOTHI, NEAR SMS STADIUM, TONK ROAD, JAIPUR  
- 302015 (Rajasthan)  
CIN: L85110RJ1989PLC005206

February 12, 2019

To,  
The Manager,  
Corporate Relationship Department,  
BSE Ltd.  
25th Floor P.J. Towers,  
Dalal Street, Fort,  
MUMBAI-400 001.

**Ref: Scrip Code: - 524548**

**Sub: - Submission of Standalone Unaudited Financial Result for the quarter and nine months ended on 31.12.2018 under regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

Please find enclosed herewith the Standalone Unaudited Financial Result for the quarter ended 31.12.2018 in compliance of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors of the Company in their meeting held on Tuesday, 12<sup>th</sup> February, 2019 alongwith Auditor Report on Limited Review.

Kindly take it on record and acknowledge the same.

**SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED**  
NEAR SMS STADIUM, TONK ROAD  
JAIPUR  
CIN: L85110RJ1989PLC005206

**Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2018**

(Rs. in Lakh ,except per share data)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
<b>1</b>	<b>Income from Operations</b>						
(a)	Revenue from Operations	254.93	380.43	346.26	1,026.40	1,151.97	1,526.71
(b)	Other Income	22.77	27.04	19.57	70.35	60.34	80.43
	<b>Total Revenue</b>	<b>277.70</b>	<b>407.47</b>	<b>365.83</b>	<b>1,096.75</b>	<b>1,212.31</b>	<b>1,607.14</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	43.24	38.02	32.86	171.38	159.98	238.35
(b)	Employee benefits expense	49.32	64.71	124.33	187.41	260.31	280.87
(c)	Finance cost	18.88	22.34	17.27	59.97	59.41	73.26
(d)	Depreciation and amortisation expense	13.43	12.90	15.70	39.28	44.87	61.92
(e)	Other Expenses	151.22	264.82	163.51	627.10	651.33	934.72
	<b>Total Expenses</b>	<b>276.09</b>	<b>402.79</b>	<b>353.67</b>	<b>1,085.14</b>	<b>1,175.90</b>	<b>1,589.12</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items &amp; tax (1-2)</b>	<b>1.61</b>	<b>4.68</b>	<b>12.16</b>	<b>11.61</b>	<b>36.41</b>	<b>18.02</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax (3-4)</b>	<b>1.61</b>	<b>4.68</b>	<b>12.16</b>	<b>11.61</b>	<b>36.41</b>	<b>18.02</b>
<b>6</b>	<b>Tax expense</b>						
	Current tax	-	(0.17)	6.64	1.24	6.64	5.83
	Deferred tax	-	0.63	0.22	0.60	0.58	(1.00)
	<b>Total</b>	<b>-</b>	<b>0.46</b>	<b>6.86</b>	<b>1.84</b>	<b>7.22</b>	<b>4.83</b>
<b>7</b>	<b>Profit/(Loss) for the period (5-6)</b>	<b>1.61</b>	<b>4.22</b>	<b>5.30</b>	<b>9.77</b>	<b>29.19</b>	<b>13.19</b>
<b>8</b>	<b>Other Comprehensive Income</b>						
(i)	Items that will not be reclassified to profit or loss	-	1.18	-	1.18	-	-
(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	(0.12)	-	(0.12)	-	-
	<b>Other Comprehensive Income for the period</b>	<b>-</b>	<b>1.06</b>	<b>-</b>	<b>1.06</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Total Comprehensive Income (7+8)</b>	<b>1.61</b>	<b>5.28</b>	<b>5.30</b>	<b>10.83</b>	<b>29.19</b>	<b>13.19</b>
<b>10</b>	<b>Paid up equity share capital (face value of Rs. 10/- each)</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>	<b>328.38</b>
<b>11</b>	<b>Earning per share</b>						
	Basic	0.05	0.16	0.16	0.33	0.89	0.40
	Diluted	0.05	0.16	0.16	0.33	0.89	0.40

**Notes:**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th February, 2019.
- The Statutory Auditors of the company has carried out the Limited Review of the financial results for the quarter and nine months ended 31st December, 2018 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and disclosure Requirements ) Regulation, 2015.
- Figures for previous period have been regrouped or rearranged wherever necessary, to conform to current period's classification.

For and on behalf of the Board of Directors

For Sharma East India Hospitals & Medical Research Ltd.

Shailendra Kumar Sharma  
(Managing Director)

DIN 00432070

Place: Jaipur  
Date: 12.02.2019



**Amit Goyal & Co.**  
**CHARTERED ACCOUNTANTS**

A-8, II Floor, Ganpati Enclave,  
Ajmer Road, JAIPUR - 302 006

Tel.No. : 2225036, 2225065

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E-mail : amitgoyalnco@yahoo.com

Date.....

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT**

To

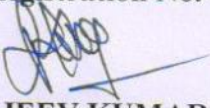
**The Board of Directors of Sharma East India Hospitals  
and Medical Research Limited .**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Sharma East India Hospitals and Medical Research Limited for the quarter and nine months ended 31 December 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ("Ind AS") Prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free 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 do not express an audit opinion .



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed , or that it contains any material misstatement .

**FOR AMIT GOYAL & CO.**  
**CHARTERED ACCOUNTANTS**  
Firm Registration No. 003778C

  
( RAJEEV KUMAR )

**Partner**

Membership No.075730



Place : Jaipur

Date : 12/02/2019