

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED  
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagir, Near Lanco Hills, Hyderabad-500008.  
STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018

Rupees in lakhs

Sl.No	Particulars	3 months ended		Corresponding 3 months ended in the previous year	Year to date figures for the Current period ended		Year to date figures for the Previous Year ended		Previous Year ended
		31-12-2018 Un Audited	Preceding 3 months ended 30-09-2018 Un Audited		31-12-2017 Un Audited	31-12-2018 Un Audited	31-12-2017 Un Audited	31-03-2018 Audited	
1	<b>Income</b>								
	(a) Revenue From Operations	783.25	751.33	539.29	2,120.40	1,525.10	1,926.43		
	(b) Other Income	10.09	51.95	23.46	88.85	63.96	90.48		
	<b>Total Income</b>	<b>793.34</b>	<b>803.28</b>	<b>562.75</b>	<b>2,209.25</b>	<b>1,589.06</b>	<b>2,016.91</b>		
2	<b>Expenses</b>								
	(a) Cost of Material Consumed	59.75	42.11	34.72	138.76	94.99	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	223.47	212.30	143.06	602.79	364.87	498.52		
	(e) Finance Cost	49.75	49.06	61.86	137.49	136.54	152.88		
	(f) Depreciation and Amortisation expense	87.68	86.53	59.73	238.46	147.15	206.48		
	(g) Other Expenses	247.62	276.73	247.18	776.90	808.91	980.97		
	<b>Total Expenses</b>	<b>668.27</b>	<b>666.73</b>	<b>546.55</b>	<b>1,894.40</b>	<b>1,552.46</b>	<b>1,968.42</b>		
3	Profit before exceptional items and Tax	125.07	136.55	16.20	314.85	36.60	48.49		
4	Add(+)/Less(-) Exceptional items	-	-	-	-	-	-		
5	Profit before Tax	125.07	136.55	16.20	314.85	36.60	48.49		
6	Tax Expenses	38.36	-9.94	3.09	38.56	6.97	23.79		
7	Profit(Loss) for the Period from Continuing Operations	86.71	146.49	13.11	276.29	29.63	24.70		
8	Profit(Loss) from Discontinuing Operations	-	-	-	-	-	-		
9	Tax Expenses on discontinuing Operations	-	-	-	-	-	-		



*[Handwritten Signature]*

Sl.No	Particulars	3 months ended		Corresponding 3 months ended in the previous year	Year to date figures for the Current period ended	Year to date figures for the Previous Year ended	Previous Year ended
		31-12-2018 Un Audited	Preceding 3 months ended 30-09-2018 Un Audited				
10	Profit(Loss) from Discontinuing Operations after Tax	-	-	-	-	-	-
11	Profit(Loss) for the period	86.71	146.49	13.11	276.29	29.63	24.70
12	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	0.25	(0.39)	-	0.75	-	6.45
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.11)	(0.10)	-	(0.21)	-	(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	86.85	146.00	13.11	276.83	29.63	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						1,124.47
16	Earnings per Equity share (for continuing operations)						
	a) Basic (Amount in Rupees)	0.57	0.95	0.14	1.81	0.32	0.27
	b) Diluted (Amount in Rupees)	0.57	0.95	0.14	1.94	0.32	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)	0.57	0.95	0.14	1.81	0.32	0.27
	b) Diluted (Amount in Rupees)	0.57	0.95	0.14	1.94	0.32	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 14.02.2019 and approved by the Board of Directors of the Company at its meeting held on 14.02.2019. The results have been subjected to limited review by the statutory auditors.
- 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 nine months ended 31st december 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: 14.02.2019



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED (Stand Alone - Unaudited)  
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 31ST DECEMBER 2018

Particulars	3 months ended	Preceding	Corresponding	Year to date	Year to date	Previous Year
	31-12-2018 Un Audited	30-09-2018 Un Audited	31-12-2017 Un Audited	31-12-2018 Un Audited	31-12-2017 Un Audited	31-03-2018 Audited
<b>SEGMENT REVENUE: (Net Sales / Income from Operations)</b>						
a) Clinical Research Services	783.25	751.33	539.29	2,120.40	1,325.92	1,777.25
b) Information Technology Services	-	-	-	-	-	-
c) Data Management Services	10.09	51.95	23.46	88.85	199.18	199.18
d) Unallocable Income	793.34	803.28	562.75	2,209.25	1,589.06	2,016.91
Total:	793.34	803.28	562.75	2,209.25	1,589.06	2,016.91
LESS: Inter Segment revenue						
Net Sales/Income from Operations.	793.34	803.28	562.75	2,209.25	1,589.06	2,016.91
<b>SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST</b>						
a) Clinical Research Services	164.73	133.66	54.13	363.49	101.83	104.93
b) Information Technology Services	-	-	-	-	5.66	-
c) Data Management Services	164.73	133.66	54.13	363.49	107.49	110.59
Total:	164.73	133.66	54.13	363.49	107.49	110.59
LESS:						
i) Interest	49.75	49.06	61.39	137.49	134.85	152.58
ii) Other Un-Allocable Expenditure	-10.09	-51.95	-23.46	-88.85	-63.96	-
iii) Un-Allocable Income						-90.48
<b>TOTAL PROFIT /(-LOSS) BEFORE TAX</b>	<b>125.07</b>	<b>136.55</b>	<b>16.20</b>	<b>314.85</b>	<b>36.60</b>	<b>48.49</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.

Place:Hyderabad  
Date: 14.02.2019

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

