JEEVAN SCIENTIFIC TECHNOLOGY LIMITED Registered Office:Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagir, Near Lanco Hills, Hyderabad-500008. STAND ALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER'2016

Rupees inlakhs

			<u> </u>				Rupees inlakns
Sl.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	in the Current Year	Half Year ended in the Previous Year	Previous Year ended
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
-1	T						
1	Income from Operations				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	(a) Net Sales/Income from Operations (Net of excise duty)	399.72	429.11	446.67	828.83	882.21	1733.69
	(b) Other Operating Income	-	-	-	-	-	
	Total income from Operations (net)	399.72	429.11	446.67	828.83	882.21	1,733.69
2	Expenses						
	(a) Cost of Material Consumed						
		3.76	5.64	-	9.41	-	15.10
	(b) Purchase of stock-in-trade	-	-	-	-	-	
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expense	40.73	44.66	93.72	85.39	163.20	324.92
	(e) Depreciation and Amortisation expense	28.00	26.70	6.95	54.70	13.86	67.14
	(f) Other Expenses (Any item exceeding 10% of the total Expenses relating to	- 1 -					
	continuing operations to be shown separately)	285.20	305.64	276.03	590.83	580.50	1,184.92
	Total Expenses	357.69	382.64	376.70	740.33	757.56	1,592.08
	Profit / /I and from anountions before Other I						
3	Profit / (Loss) from operations before Other Income, finance costs and exceptional items(1-2)						
3	items(1-2)	42.03	46.47	69.97	88.50	124.65	141.61
4	Other Income	9.00	0.54	0.50			
	Out. I income	9.00	9.56	9.53	18.56	20.76	40.32
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	51.03	56.03	79.50	107.06	145.41	181.93
6	Finance Costs	32.04	37.53	29.53	69.57	54.59	117.69
					0,10,	01.07	117.07
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	18.99	18.50	49.97	37.49	90.82	64.24
8	Exceptional Items	-		-	-	_	-
				12 1 19			
9	Profit / (Loss) from ordinary activities before Tax (7+8)	18.99	18.50	49.97	37.49	90.82	64.24
10	Tax Expense	3.62	3.53	-	7.14	-	22.30
11	Net Profit /(Loss) from ordinary activities after Tax (9-10)	15.37	14.97	49.97	30.35	90.82	41.94
10	Edward Ald Co. P.						
12	Extraordinary items (Net of Tax Expense)		-	10.00		-	-
13	Net Profit / (Loss) for the Period (11-12)	15.37	14.97	49.97	30.35	90.82	41.94

14	Share of Profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	15.37	14.97	49.97	30.35	90.82	41.94
17	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	604.16	604.16	604.16	604.16	604.16	604.16
18	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year		-	-	-	-	(184.51)
19	i. Earnings per share (before extraordinary items) Basic and diluted	0.25	0.25	0.83	0.50	1.50	0.69
	ii. Earnings per share (after extraordinary items) Basic and diluted	0.25	0.25	0.83	0.50	1.50	0.69

* Applicable in the case of consolidated financial results.

Notes: (1) The above Un Audited Financial Results were reviewed by the Audit Committee, Limited Review was conducted by Auditors and approved by the Board of Directors at their Meeting held on 14.11.2016

- (2) Figures have been regrouped wherever necessary.
- (3) Deffered tax and Gratuity will be provided at the ened of the year

Place:Hyderabad Date: 14.11.2016



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED (Stand Alone Un Auudited) UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	Half Year ended in the Current Year	Half Year ended in the Previous Year	Previous Year ended
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
SEGMENT REVENUE: (Net Sales / Income from Operations)						
a) Clinical Research Services	60.54	93.42	22.76	153.96	45.43	96.
b) Information Technology Services	33.50	93.42	123.53	33.50	216.53	378
c) Data Management Services	305.68	335.69		641.37		1,259
d) Unallocable income	9.00	9.56	9.53	18.56	20.75	40
Total:	408.72	438.67	456.20	847.39	902.97	1,774
LESS: Inter Segment revenue	-	-	-	-		
Net Sales/income from Operations.	408.72	438.67	456.20	847.39	902.97	1,774
SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST						
VCI I I P	41.01	-24.11	-103.99	-65,32	-206.56	-394
a) Clinical Research Services b) Information Technology Services	-41.21 19.83	-24.11	81.74	19.83	146.48	266
c) Data Management Services	63.41	70.58		133.99		272
Total:	42.03	46.47	40.44	88.50	70.07	144
LESS:	12.00	10.17	10111	00.00	, , , ,	
i) Interest	32.04	37.53	-	69.57	_	117
ii) Other Un-Allocable Expenditure	-		- 1	-		2.
iii) Un-Allocable Income	-9.00	-9.56	-9.53	-18.56	-20.75	-40
TOTAL PROFIT /(-LOSS) BEFORE TAX	18.99	18.50	49.97	37.49	90.82	64

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: 14.11.2016 for Jeevan Scientific Technology Limited

On behalf of the Board of Directors

Managing Director

STAND ALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016

	STATEMENT OF ASSETS AND LIABILITIES AS AT 3			
Particulars		AS AT 30.09.2016	AS AT 31.03.2016	
I.Equity and Liabilities		NA 15		
(1)Shareholders' Funds				
a) Share Capital		6,04,16,000		
b) Reserves and surplus		-1,54,15,519	-1,84,50,629	
(2)Non-current Liabilities				
a) Long term borrowings		12,20,50,246	8,31,93,804	
b) Long-term provisions		2,71,264	2,71,264	
(3)Current Liabilities				
a) Short Term Borrowings		2,77,50,415	2,44,79,407	
b) Trade Payables		6,62,95,823	3,01,64,207	
c) Other current liabilities		4,13,09,505	2,23,80,034	
d) Short Term Provisions		19,38,442	32,95,989	
	Total	30,46,16,176	20,57,50,076	
II. Assets				
(1)Non-current Assets				
a) Fixed Assets				
i) Tangible Assets		7,96,57,123	8,10,22,897	
ii) Intangible Assets		1,32,51,153	49,87,545	
iii) Capital Assets		2,00,79,222	-	
b) Non Current Investments		52,69,070	52,69,070	
c) Deferred tax asset (net)		22,44,508	22,44,508	
d) Long-term loans and advances		2,41,74,571	53,01,597	
(2)Current Assets				
a) Inventories		2,47,23,638	2,27,97,681	
b) Trade receivables		12,12,28,033	7,22,64,103	
c) Cash and bank balances		41,67,169	16,57,772	
d) Other Current Assets		98,21,689	1,02,04,903	
	Total	30,46,16,176	20,57,50,076	

Place:Hyderabad Date: 14.11.2016

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

K.Gopi Krishna Managing Director