

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagir, Near Lanco Hills, Hyderabad-500008.
CONSOLIDATED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

Rupees in lakhs

| SLNo | Particulars | 3 months ended | | Corresponding 3 months ended in the previous year | Previous Year ended |
|------|---|-------------------------|-------------------------|---|---------------------|
| | | 30-06-2017 Unaudited | 31-03-2017 Unaudited | | |
| 1 | Income | | | | |
| | (a) Revenue from Operations | 516.51 | 530.38 | 444.51 | 1821.72 |
| | (b) Other Income | 19.44 | 27.38 | 9.56 | 57.17 |
| | Total Income | 535.95 | 557.76 | 454.07 | 1,878.89 |
| 2 | Expenses | | | | |
| | (a) Cost of Material Consumed | 25.51 | 4.22 | 5.64 | 15.85 |
| | (b) Purchase of stock-in-trade | - | - | - | - |
| | (c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - |
| | (d) Employee benefit expense | 93.60 | 80.82 | 52.41 | 227.76 |
| | (e) Finance Cost | 25.85 | 30.56 | 37.53 | 131.53 |
| | (f) Depreciation and Amortisation expense | 37.65 | 36.06 | 27.49 | 122.51 |
| | (g) Other Expenses | 349.81 | 360.13 | 317.55 | 1,269.02 |
| | Total Expenses | 532.42 | 511.79 | 440.62 | 1,766.67 |
| 3 | Profit before exceptional items and Tax | 3.53 | 45.97 | 13.45 | 112.22 |
| 4 | Add(+)/Less(-) Exceptional items | - | - | - | -13.21 |
| 5 | Profit before Tax | 3.53 | 45.97 | 13.45 | 99.01 |
| 6 | Tax Expenses | 1.21 | -0.93 | 3.53 | 10.74 |
| 7 | Profit(Loss) for the Period from Continuing Operations | 2.32 | 46.90 | 9.92 | 88.27 |
| 8 | Profit(Loss) from Discontinuing Operations | - | - | - | - |
| 9 | Tax Expenses on discontinuing Operations | - | - | - | - |
| 10 | Profit(Loss) from Discontinuing Operations after Tax | - | - | - | - |
| 11 | Profit(Loss) for the period | 2.32 | 46.90 | 9.92 | 88.27 |



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| | | | | | | | |
|----|---|--------|--------|--------|--------|---|---|
| 12 | Other Comprehensive Income | | | | | | |
| | A (i) Items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| | (ii) Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| | 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 | 2.32 | 46.90 | 9.92 | 88.27 | | |
| 14 | Paid Up Equity/Share Capital (Face Value of Rs.10/- each) | 927.95 | 927.95 | 604.16 | 927.95 | | |
| 15 | Earnings per Equity share (for continuing operations) | | | | | | |
| | a) Basic | 0.03 | 0.51 | 0.16 | 0.95 | | |
| | b) Diluted | 0.03 | 0.51 | 0.16 | 0.95 | | |
| 16 | Earnings per Equity share (for discontinued operations) | | | | | | |
| | a) Basic | - | - | - | - | | |
| | b) Diluted | - | - | - | - | | |
| 17 | Earnings per Equity share (for Continuing & discontinued operations) | | | | | | |
| | a) Basic | 0.03 | 0.51 | 0.16 | 0.95 | | |
| | b) Diluted | 0.03 | 0.51 | 0.16 | 0.95 | | |

Notes to the Consolidated Unaudited Financial Results

- The company has presented, for the first time, its Consolidated financial results under Indian Accounting Standards (Ind AS) from April 1, 2016 and accordingly these financial results have been prepared in accordance with the Principles laid down in the Ind AS 34- Interim Financial reporting prescribed under section 133 of the companies act 2013 read with relevant rules.
- The above Un Audited Financial Results were reviewed by the Audit Committee of the Board and approved by the Board of Directors at their Meeting held on 14.08.2017. The Statutory auditors of the company have conducted limited review of these results.
- Figures have been regrouped wherever necessary.
- Provision for Deferred tax and Gratuity will be provided at the end of the year.

Place:Hyderabad
Date: 14.08.2017



SEGMENT-WISE REVENUE RESULTS & CAPITAL EMPLOYED (Consolidated Unaudited)
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2017

| Particulars | 3 months ended | | Corresponding 3 months in the previous year | Previous Year ended |
|--|-------------------------|-------------------------|---|---------------------|
| | 30-06-2017 Unaudited | 31-03-2017 Unaudited | | |
| SEGMENT REVENUE: (Net Sales/ Income from Operations) | | | | |
| a) Clinical Research Services | 303.40 | 120.21 | 93.42 | 347.09 |
| b) Information Technology Services | 13.93 | 91.99 | 15.40 | 194.28 |
| c) Data Management Services | 199.18 | 318.18 | 335.69 | 1,280.34 |
| d) Unallocable Income | 19.44 | 27.38 | 9.56 | 57.17 |
| Total: | 535.95 | 557.76 | 454.07 | 1,878.88 |
| LESS: Inter Segment revenue | - | - | - | - |
| Net Sales/Income from Operations. | 535.95 | 557.76 | 454.07 | 1,878.88 |
| SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST | | | | |
| a) Clinical Research Services | 5.75 | -44.71 | -24.11 | -126.23 |
| b) Information Technology Services | -1.47 | 47.38 | -5.05 | 62.64 |
| c) Data Management Services | 5.66 | 56.79 | 70.58 | 258.56 |
| Total: | 9.94 | 59.46 | 41.42 | 194.97 |
| LESS: | | | | |
| i) Interest | 25.85 | 30.56 | 37.33 | 131.53 |
| ii) Other Un-Allocable Expenditure | - | 10.31 | - | 21.60 |
| iii) Un-Allocable Income | -19.44 | -27.38 | -9.56 | -57.17 |
| TOTAL PROFIT /-(LOSS) BEFORE TAX | 3.53 | 45.97 | 13.45 | 99.01 |

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: 14.08.2017

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

