

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagir, Near Lanco Hills, Hyderabad-500008.
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER' 2015

Rupees in lakhs

Sl.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for Previous year ended	Previous Year ended
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	477.32	446.67	337.63	1,359.53	1034.68	1344.67
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	477.32	446.67	337.63	1,359.53	1,034.68	1,344.67
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expense	107.72	93.72	40.92	270.92	116.64	105.46
	(e) Depreciation and Ammortisation expense	27.27	6.95	6.96	41.13	20.85	27.72
	(f) Other Expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	276.86	276.03	254.36	857.96	744.86	1,004.68
	Total Expenses	411.85	376.70	302.24	1,170.01	882.35	1,137.86
3	Profit / (Loss) from operations before Other Income, finance costs and exceptional items(1-2)	65.47	69.97	35.39	189.52	152.33	206.81
4	Other Income	3.30	9.53	0.91	24.06	1.44	9.65
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	68.77	79.50	36.30	213.58	153.77	216.46
6	Finance Costs	26.43	29.53	19.57	80.42	52.47	72.84
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	42.34	49.97	16.73	133.16	101.30	143.62
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7+8)	42.34	49.97	16.73	133.16	101.30	143.62
10	Tax Expense	27.15	-	-	27.15	-	-
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	15.19	49.97	16.73	106.01	101.30	143.62



12	Extraordinary items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	15.19	49.97	16.73	106.01	101.30	143.62
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)	15.19	49.97	16.73	106.01	101.30	143.62
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	-	-	-	-	-	(226.45)
19	i. Earnings per share (before extraordinary items) Basic and diluted	0.25	0.83	0.28	1.75	1.68	2.38
	ii. Earnings per share (after extraordinary items) Basic and diluted	0.25	0.83	0.28	1.75	1.68	2.38

* 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 12.02.2016
(2) Figures have been regrouped wherever necessary.

Place:Hyderabad
Date: 12.02.2016



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SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

							Rupees in lakhs
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for Previous year ended	Previous Year ended	
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015	
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
SEGMENT REVENUE: (Net Sales / Income from Operations)							
a) Education & Training	-	-	-	-	2.41	2.41	
b) Domestic Staffing Services	-	-	5.40	-	15.23	18.53	
c) Clinical Research Services	13.26	22.76	30.01	58.69	111.21	116.74	
d) Information Technology Services	161.50	123.53	-	378.03	-	-	
e) Data Management Services	302.56	300.38	302.23	922.81	905.83	1,206.99	
f) Unallocable income	3.30	9.53	0.91	24.06	1.44	9.65	
Total:	480.62	456.20	338.55	1,383.59	1,036.12	1,354.32	
LESS: Inter Segment revenue	-	-	-	-	-	-	
Net Sales/income from Operations.	480.62	456.20	338.55	1,383.59	1,036.12	1,354.32	
SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST							
a) Education & Training	-	-	-15.43	0.00	-41.60	-48.77	
b) Domestic Staffing Services	-	-	-15.55	0.00	-46.71	-50.59	
c) Clinical Research Services	-113.50	-81.84	-11.62	-279.56	9.31	-0.44	
d) Information Technology Services	111.85	86.17	-	266.42	-	-	
e) Data Management Services	67.12	65.64	77.99	202.66	231.33	306.61	
Total:	65.47	69.97	35.39	189.52	152.33	206.81	
LESS:							
i) Interest	26.43	29.53	19.57	80.42	52.47	72.84	
ii) Other Un-Allocable Expenditure	-	-	-	-	-	-	
iii) Un-Allocable Income	-3.30	-9.53	-0.91	-24.06	-1.44	-9.65	
TOTAL PROFIT /(-LOSS) BEFORE TAX	42.34	49.97	16.73	133.16	101.30	143.62	

NOTES:

i) Segment Capital Employed: Fixed Assets used in the Company's business have not been identified to any of the reportable segments as the fixed assets and services are used interchangeably between segments.

Place: Hyderabad
Date: 12.02.2016

for Jeevan Scientific Technology Limited
On behalf of the Board of Directors
K. Gopi Krishna
K. Gopi Krishna
Managing Director

