

VEERHEALTH CARE LIMITED

Regd Office: 629-A, Gazdar House, 1st Floor, J.S.S. Marg, Near Kalbadevi Post Office, Mumbai - 400002.

Tel. No. 022-22018582 Fax. No. 022-22072644 CIN: L65910MH1992PLC067632

Email: info@veerhealthcare.net Website: www.veerhealthcare.net

Statement of Unaudited Financial Results for the Quarter ended June 30, 2018

(Rs. in lakhs)

Sr. No.	Particulars	Standalone			
		Quarter ended 30-06-2018	Quarter ended 31-03-2018	Quarter ended 30-06-2017	Year ended 31-03-2018
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations	107.17	165.73	69.90	516.93
II	Other Income	5.65	12.29	12.70	72.02
III	Total Revenue (I + II)	112.82	178.02	82.60	588.95
IV	Expenses:				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	41.22	85.71	48.88	308.38
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	16.91	81.45	-3.32	59.42
	(d) Employee benefits expense	12.93	14.88	12.16	57.16
	(e) Finance Costs	1.38	1.59	1.97	7.09
	(f) Depreciation and amortisation expense	7.91	7.84	5.62	27.48
	(g) Other expenses	15.20	52.01	8.78	104.36
	Total Expenses	95.55	243.47	74.09	563.88
V	Profit/(Loss) before exceptional items (III - IV)	17.27	-65.45	8.51	25.07
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	17.27	-65.45	8.51	25.07
VIII	Tax expense:				
	1) Current Tax	3.55	5.19	0.00	5.19
	2) Deferred Tax	0.00	6.16	0.00	6.16
IX	Profit/(Loss) for the period (VII - VIII)	13.72	-76.81	8.51	13.71
X	Other Comprehensive Income				
	(a) Items that will not be reclassified to Profit or Loss	0.45	1.72	0.00	1.72
	(b) Income Tax effect on above	0.00	0.00	0.00	0.00
	Other Comprehensive Income	0.45	1.72	0.00	1.72
XI	Total Comprehensive Income for the period (IX + X)	14.17	-75.08	8.51	15.43
XII	Paid-up equity share capital of Rs. 10 each	693.42	693.42	693.42	693.42
XIII	Other Equity				616.79
XIV	Earnings Per Share (of Rs. 10 each):				
	(a) Basic (in Rs.)	0.20	-1.11	0.12	0.20
	(b) Diluted (in Rs.)	0.20	-1.11	0.12	0.20

18/07/18



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NOTES:

- 1 The above financial results were reviewed by the Audit Committee and taken on record by Board of Directors at their meeting held on 14th August, 2018.
- 2 The Company has adopted Ind AS 115 'Revenue from Contracts with Customers' effective from 1st April, 2018. Application of Ind AS 115 does not have any significant impact on retained earnings as at 1st April, 2017 and financial results of the Company.
- 3 The Company has one segment of activity namely "Ayurved Pharma Products".
- 4 The figures of the previous period/ year have been rearranged / regrouped wherever necessary.
- 5 The financial results of the Company are available at www.bseindia.com, at www.msei.in and at www.veerhealthcare.net.

Place: Mumbai

Date: 14th August, 2018



By order of the Board
For Veerhealth Care Limited

A handwritten signature in black ink, appearing to read "Bhavin S. Shah".

Bhavin S. Shah
Managing Director
DIN: 03129574