## 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, 2019

(Rs. in lakhs) Standalone Sr. No. **Particulars** Quarter ended Quarter ended Year ended Quarter ended 30-06-2019 31-03-2019 30-06-2018 31-03-2019 Unaudited Audited Audited Unaudited I Revenue from operations 206.82 230.49 107.17 598.44 II 22.59 12.59 5.65 29.18 Other Income Ш 229.41 243.08 112.82 627.62 Total Revenue (I + II) IV Expenses: (a) Cost of materials consumed 0.00 0.00 0.00 0.00 137.76 41.22 369.42 (b) Purchase of stock-in-trade 188.33 (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 10.02 -61.11 63.80 16.91 15.39 12.33 12.93 (d) Employee benefits expense 46.69 (e) Finance Costs 0.11 0.14 1.38 3.45 (f) Depreciation and amortisation expense 7.99 8.02 7.91 32.00 52.84 71.78 15.20 128.19 (g) Other expenses **Total Expenses** 203.55 293.83 95.55 589.77 V Profit/(Loss) before exceptional items (III - IV) 25.86 -50.75 17.27 37.85 VI Exceptional items 0.00 0.00 0.00 0.00 17.27 VII Profit before tax (V - VI) 25.86 -50.75 37.85 VIII Tax expense: 7.00 1) Current Tax 5.00 -8.703.55 2) Deferred Tax 0.00 15.03 0.00 15.03 13.72 Profit/(Loss) for the period (VII - VIII) 20.86 -57.08 15.82 IX X Other Comprehensive Income (a) Items that will not be reclassified to Profit or Loss 0.28 -0.28 0.45 1.07 0.00 0.00 0.00 0.00 (b) Income Tax effect on above Other Comprehensive Income 0.28 -0.28 0.45 1.07 Total Comprehensive Income for the period (IX + X)21.14 -57.36 14.17 16.89 XI 693.42 693.42 693.42 XII Paid-up equity share capital of Rs. 10 each 693.42 634.96 XIII Other Equity XIV Earnings Per Share (of Rs. 10 each): (a) Basic (in Rs.) 0.30 -0.820.20 0.23



0.30

-0.82

0.20

(b) Diluted (in Rs.)

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## NOTES:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th August, 2019. The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.

  The limited review report does not contain any observation which would have an impact on the above results.
- The standalone financial results of the Company have been prepared in accordance with the Indian Accounting Standards ('IND AS') prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and guidelines issued by the Securities and Exchange Board of India ("SEBI").
- 3 The Company has one segment of activity namely "Ayurved Pharma Products".
- 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.

By order of the Board
For Veerhealth Care Limited

Bhavin S. Shah Managing Director DIN: 03129574

Place: Mumbai Date: 13th August, 2019