## 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 and Nine months ended December 31, 2022

Sr. No.	Particulars	(Rs. in lakhs) Standalone					
		Quarter ended 31-12-2022	Quarter ended 30-09-2022	Quarter ended 31-12-2021	Nine Months ended 31-12-2022	Nine Months ended 31-12-2021	Year ended 31-03-2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	275.45	392.84	264.96	953.92	761.15	962.63
II	Other Income	35.19	41.53	44.01	96.44	104.07	166.74
III	Total Revenue (I + II)	310.64	434.37	308.97	1050.36	865.22	1129.35
IV	Expenses:						×
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	246.01	216.21	157.76	710.80	522.89	738.33
	(c) Changes in inventories of finished goods,						
	work-in-progress and stock-in-trade	-59.05	66.55	40.42	-45.99	30.78	-46.10
	(d) Employee benefits expense	27.18	20.31	23.54	69.28	57.84	87.75
	(e) Finance Costs	0.06	0.00	0.08	0.09	4.68	8.51
	(f) Depreciation and amortisation expense	15.82	15.43	13.30	45.99	39.04	52.42
	(g) Other expenses	44.87	96.84	55.12	204.64	181.82	264.68
	Total Expenses	274.89	415.34	290.22	984.81	837.05	1105.59
v	Profit/(Loss) before exceptional items (III - IV)	35.75	19.03	18.75	65.55	28.17	23,76
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	35.75	19.03	18.75	65,55	28.17	23.76
VIII	Tax expense:			ŝ			
	1) Current Tax	2,65	5.00	1.60	9.15	3.00	3.75
	2) Prior Year Tax	0.00	0.00	0.00	0.00	0.00	0.00
	3) Deferred Tax	0.15	0.29	0.00	0.44	0.00	29.65
IX	Profit/(Loss) for the period (VII - VIII)	32.95	13.74	17.15	55.96	25.17	-9.64
X	Other Comprehensive Income					190	
	(a) Items that will not be reclassified to Profit or Loss	-0.86	-0.86	-2.43	-2.59	-7.28	8.07
	(b) Income Tax effect on above	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income	-0.86	-0.86	-2.43	-2.59	-7.28	8.07
XI	Total Comprehensive Income for the period (IX + X)	32.09	12.88	14.72	53.37	17.89	-1.57
XII	Paid-up equity share capital of Rs. 10 each	693,42	693,42	693.42	693.42	693.42	693.42
XIII	Other Equity						701.64
XIV	Net Worth						1395.06
xv	Earnings Per Share (of Rs. 10 each):	22					7
	(a) Basic (in Rs.)	0.46	0.19	0.25	0.77	0.36	-0.14
	(b) Diluted (in Rs.)	0.46	0.19	0.25	0.77	0.36	-0.14



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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 February, 2023. 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 During the quarter ended December 31, 2022 the Company is operating in a single segment i.e. "Ayurved Pharma Products'. Accordingly, segment wise reporting is not applicable.
- 4 Figures of the previous periods have been rearranged / regrouped, wherever necessary.
- 5 The financial results of the Company are available at www.bseindia.com and at www.veerhealthcare.net.

Place: Mumbai Date: 13th February, 2023 MUMBAI PT

By order of the Board For Veerhealth Care Limited

> Bhavin S. Shah Managing Director DIN: 03129574