

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, 2023

(Rs. in lakhs)

Sr. No.	Particulars	Standalone			
		Quarter ended 30-06-2023	Quarter ended 31-03-2023	Quarter ended 30-06-2022	Year ended 31-03-2023
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations	358.13	373.41	285.63	1327.33
II	Other Income	14.50	27.50	4.96	123.94
III	<b>Total Revenue (I + II)</b>	<b>372.63</b>	<b>400.91</b>	<b>290.59</b>	<b>1451.27</b>
IV	<b>Expenses:</b>				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	194.42	257.73	233.89	971.16
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	35.21	-2.18	-53.49	-48.17
	(d) Employee benefits expense	28.19	20.91	21.81	90.19
	(e) Finance Costs	0.02	0.04	0.02	0.12
	(f) Depreciation and amortisation expense	17.55	16.19	14.74	62.18
	(g) Other expenses	57.02	59.46	62.86	264.10
	<b>Total Expenses</b>	<b>332.41</b>	<b>352.15</b>	<b>279.83</b>	<b>1339.58</b>
V	<b>Profit/(Loss) before exceptional items (III - IV)</b>	<b>40.22</b>	<b>48.76</b>	<b>10.76</b>	<b>111.69</b>
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	<b>Profit before tax (V - VI)</b>	<b>40.22</b>	<b>48.76</b>	<b>10.76</b>	<b>111.69</b>
VIII	<b>Tax expense:</b>				
	1) Current Tax	6.00	10.50	1.50	19.65
	2) Prior Year Tax	0.00	0.00	0.00	0.00
	2) Deferred Tax	0.00	-66.16	0.00	-66.16
IX	<b>Profit/(Loss) for the period (VII - VIII)</b>	<b>34.22</b>	<b>104.42</b>	<b>9.26</b>	<b>158.20</b>
X	<b>Other Comprehensive Income</b>				
	(a) Items that will not be reclassified to Profit or Loss	-1.11	-3.93	-0.86	-6.52
	(b) Income Tax effect on above	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income</b>	<b>-1.11</b>	<b>-3.93</b>	<b>-0.86</b>	<b>-6.52</b>
XI	<b>Total Comprehensive Income for the period (IX + X)</b>	<b>33.11</b>	<b>100.49</b>	<b>8.40</b>	<b>151.68</b>
XII	Paid-up equity share capital of Rs. 10 each	999.92	999.92	693.42	999.92
XIII	Other Equity				1143.35
XIV	Net Worth				2143.27
XV	<b>Earnings Per Share (of Rs. 10 each):</b>				
	(a) Basic (in Rs.)	0.33	1.01	0.12	1.52
	(b) Diluted (in Rs.)	0.33	1.01	0.12	1.52



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NOTES:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2023.
- 2 The above financial results are extracted from the Audited Financial Statements of the Company which are prepared in accordance with Indian Accounting Standards ('Ind AS') as prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder.
- 3 During the quarter ended June 30, 2023 the Company is operating in a single segment i.e. "Ayurved Pharma Products". Accordingly, segment wise reporting is not applicable.
- 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](http://www.bseindia.com) and at [www.veerhealthcare.net](http://www.veerhealthcare.net).

Place: Mumbai  
Date: 14th August, 2023



By order of the Board  
For Veerhealth Care Limited

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

Bhavin S. Shah  
Managing Director  
DIN: 03129574