

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 CIN: L65910MH1992PLC067632

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

Statement of Unaudited Financial Results for the Quarter and Nine months ended December 31, 2023

(Rs. in lakhs)

Sr. No.	Particulars	Standalone					
		Quarter ended 31-12-2023	Quarter ended 30-09-2023	Quarter ended 31-12-2022	Nine Months ended 31-12-2023	Nine Months ended 31-12-2022	Year ended 31-03-2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	286.91	382.79	275.45	1027.83	953.92	1327.33
II	Other Income	24.10	41.51	35.19	80.12	96.44	123.94
III	Total Revenue (I + II)	311.01	424.30	310.64	1107.95	1050.36	1451.27
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	79.67	291.08	246.01	565.17	710.80	971.16
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	114.48	-34.58	-59.05	115.11	-45.99	-48.17
	(d) Employee benefits expense	28.65	30.61	27.18	87.45	69.28	90.19
	(e) Finance Costs	0.36	0.16	0.06	0.54	0.09	0.12
	(f) Depreciation and amortisation expense	17.89	17.56	15.82	53.00	45.99	62.18
	(g) Other expenses	46.29	74.22	44.87	177.53	204.64	264.10
	Total Expenses	287.34	379.05	274.89	998.80	984.81	1339.58
V	Profit/(Loss) before exceptional items (III - IV)	23.67	45.25	35.75	109.15	65.55	111.69
VI	Exceptional items	0.16	0.00	0.00	0.16	0.00	0.00
VII	Profit before tax (V - VI)	23.51	45.25	35.75	108.99	65.55	111.69
VIII	Tax expense:						
	1) Current Tax	4.35	6.00	2.65	16.35	9.15	19.65
	2) Prior Year Tax	0.00	0.00	0.00	0.00	0.00	0.00
	2) Deferred Tax	0.00	0.00	0.15	0.00	0.44	-66.16
IX	Profit/(Loss) for the period (VII - VIII)	19.16	39.25	32.95	92.64	55.96	158.20
X	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit or Loss	-1.11	-1.11	-0.86	-3.32	-2.59	-6.52
	(b) Income Tax effect on above	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income	-1.11	-1.11	-0.86	-3.32	-2.59	-6.52
XI	Total Comprehensive Income for the period (IX + X)	18.05	38.14	32.09	89.32	53.37	151.68
XII	Paid-up equity share capital of Rs. 10 each	1999.85	1999.85	693.42	1999.85	693.42	999.92
XIII	Other Equity						1143.35
XIV	Net Worth						2143.27
XV	Earnings Per Share (of Rs. 10 each):						
	(a) Basic (in Rs.)	0.09	0.19	0.46	0.45	0.77	1.52
	(b) Diluted (in Rs.)	0.09	0.19	0.46	0.45	0.77	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 10th February, 2024. 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.
- 2 Rs. 0.16 Lakhs under exceptional items is loss on sale of asset.
- 3 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').
- 4 During the quarter ended December 31, 2023 the Company is operating in a single segment i.e. 'Healthcare Pharma Products'. Accordingly, segment wise reporting is not applicable.
- 5 Figures of the previous periods have been rearranged / regrouped, wherever necessary.
- 6 The financial results of the Company are available at www.bseindia.com and at www.veerhealthcare.net.

Place: Mumbai
Date: 10th February, 2024



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