



SANJIVANI PARANTERAL LIMITED

(*Star Export House)

14.08.2018

Listing Department ,
BSE Ltd.,
Phiroze Jeejeebhoy Towers
Dalal Street.
Mumbai – 400 001.

Script Code: 531569

Sub: Un-Audited Financial Results for the Quarter ended June 2018

Dear Sirs,

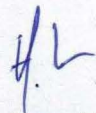
In compliance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015, please find enclosed herewith the copy of Un-Audited Financial Results of the Company for the quarter ended 30th June 2018 together with a copy of the Limited Review Report as received from the Statutory Auditors of the Company.

The aforesaid Un-Audited Financial Results were approved / taken on record by the Board of Directors at their meeting held on 14th August 2018.

Request you to kindly take the same on record and acknowledge.

Thanking You,

Yours faithfully,
For Sanjivani Paranteral Ltd.


Ashwani Khemka
Director.



Encl: As Above



SANJIVANI PARANTERAL LIMITED
(*Star Export House)

SANJIVANI PARANTERAL LIMITED
REGD OFFICE : 205,P.N. KOTHARI INDL.ESTATE,L.B.S.MARG,BHANDUP (W), MUMBAI - 400 078
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE'2018

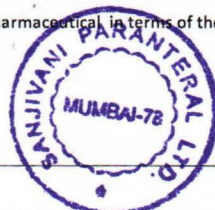
Rs. In Lacs (Except earning per share)

SR. NO.	PARTICULARS	QUARTER ENDED ON			PREVIOUS YEAR ENDED ON
		30-06-2018 UNAUDITED	31-03-2018 AUDITED	30-06-2017 UNAUDITED	31-03-2018 (AUDITED)
1	REVENUE FROM OPERATIONS				
	a) REVENUE FROM OPERATIONS	557.37	387.57	530.12	1795.96
	b) OTHER INCOME	4.74	8.52	14.06	49.04
	TOTAL REVENUE	562.11	396.09	544.18	1845.00
2	EXPENSES				
	a) COST OF MATERIAL CONSUMED	351.08	328.31	495.12	2494.46
	b) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK-IN-TRADE	26.46	(33.43)	(6.09)	44.43
	c) EMPLOYEE BENEFITS EXPENSES	56.55	71.79	66.27	296.41
	d) FINANCE COSTS	15.65	20.10	13.43	44.50
	e) DEPRECIATION AND AMORTIZATION EXPENSES	29.53	29.76	29.76	119.07
	f) OTHER EXPENSES	103.29	2002.39	589.65	4183.40
	TOTAL EXPENSES	582.56	2418.92	1188.14	7182.27
3	PROFIT / (LOSS) BEFORE TAX (1-2)	-20.45	-2022.83	-643.96	-5337.27
4	TAX EXPENSES				
	- CURRENT	0.00	0.00	0.00	0.00
	- DEFERRED	2.52	-97.48	65.44	-31.60
5	NET PROFIT / (LOSS) FOR THE PERIOD (9-10)	-22.97	-1925.35	-709.40	-5305.67
6	OTHER COMPREHENSIVE INCOME	0.00	0.00	0.00	0.00
7	TOTAL OTHER COMPREHENSIVE INCOME FOR THE PERIOD	0.00	0.00	0.00	0.00
	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	-22.97	-1925.35	-709.40	-5305.67
8	EARNING PER SHARE (IN Rs.)				
	a) BAISC EARNINGS (LOSS) PER SHARE	-0.39	-32.64	-12.03	-89.95
	b) DILUTED EARNINGS (LOSS) PER SHARE	-0.39	-32.64	-12.03	-89.95
	DETAILS OF EQUITY SHARE CAPITAL				
	PAID-UP EQUITY SHARE CAPITAL, EQUITY SAHRE OF RS.10/- EACH	589.83	589.83	589.83	589.83

NOTES :

- The Company adopted the Indian Accounting Standards (IND AS) from 1 April 2017 and these financials have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- Results for the quarter ended 30th June 2018 are in compliance with Indian Accounting Standards (Ind-As) notified by the Ministry of corporate of Affairs
- The above statement of Financial Results, as reviewed by Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 14th August'2018.
- Company account for gratuity/leave salary provisions at year end on actuarial basis.
- Profit and Loss Account is understated to the extent of interest not charged by the bank.
- The Statutory Auditors have carried out a 'Limited Review of the Company's results in terms of Clause 41 of the Listing Agreement with Stock Exchange.
- Nil investors complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter
- Company has only one business segment of pharmaceutical in terms of the requirement as per IND AS 108 on "Operating Segment Reporting"

Place : Mumbai
Date : 14th August 2018



FOR SANJIVANI PARANTERAL LTD.

Ashwin Khemka
ASHWIN KHEMKA
MANAGING DIRECTOR.



Review Report to SanjivaniParantral Ltd.

We have reviewed the accompanying statement of unaudited financial results of M/s SanjivaniParantral Ltd. for the quarter ended 30th June, 2018 which are included in the accompanying 'Statement of Unaudited Financial Results for the quarter ended 30th June, 2018 (the "Statement")'. The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (the "Listing Regulations, 2015), which has been initiated by us for identification purpose. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which have been prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standard for Interim Financial Reporting, (IND-AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accosted in India. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements /results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R B Gohil & co.
Chartered Accountants

Raghubha B Gohil
Partner
M.No.104997
FRN:119360W
Date: 14-08-2018
Place: Jamangar

