

CIN No.: L85110TZ1997PLC007783

770/12, Avinashi Road, Civil Aerodrome Post, Coimbatore - 641 014. Tel : 0422 - 4229900, 4229999 Fax : 0422 - 4229933



R.S. PURAM

155B, East Periasamy Road, Near Chinthamani, North Coimbatore, R.S. Puram,

Coimbatore - 2. Phone: 0422 - 4239900, 4239999 | Phone: 04254 - 223223, 224224 |

METTUPPALAYAM

No. 28, Coimbatore Main Rd. Opp. Bus Stand, MTP - 634 301.

TIRUPUR

No. 5(2) Gajalakshmi Theatre Road (Backside) Near Valarmathi Bus Stop, Tirupur - 641 601.

Phone: 0421 - 4346060, 4219999

SALEM

86, Brindhavan Road, Fairlands Salem - 636 004.

Ph.: 0427 - 4219900, 4219999

E-mail: info@lotuseye.org

Website: www.lotuseye.org

11th November, 2020

National Stock Exchange of India Ltd. Listing Department, Exchange Plaza, 5 th Floor, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E),	, , , , , , , , , , , , , , , , , , , ,
Complex, Bandra (E), Mumbai – 400051	Building, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400001
Scrip Code: LOTUSEYE	Scrip Code: 532998

Dear Sir/Madam.

Sub: Outcome of Board Meeting and disclosure(s) pursuant to Regulation 30

This is to inform you that the Board of Directors at their meeting held on 11th November, 2020 has inter-alia noted and approved the following:

- 1. Un-audited Financial Results Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, please find enclosed herewith the Un-audited Financial Results (Standalone) for the quarter ended/Half year ended 30th September, 2020 along with Limited Review Report.
- 2. Appointment of Dr. Kavetha Sundaramoorthy as the Chairman of the Company. In compliance with Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and based on the recommendations of the Nomination & Remuneration Committee, the Board of Directors at their meeting held today i.e., November 11, 2020 has appointed Dr. Kavetha Sundaramoorthy (DIN: 02050806) as Chairman of the Company with immediate effect, her profile is attached herewith.
- 3. Appointment of Mr. A. Ganesh as the Chief Finacial Officer of the Company. In compliance with Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and based on the recommendations of the Nomination & Remuneration Committee and the Audit Committee, the Board of



Kochi

533/33A-33F, Tejas Tower SA Road, Kadavanthara, Kochi, Kerala - 682 020. Tel.: 0484 - 2322333, 2322444



229A, Kurisingal House Mulanthuruty Post Kochi, Kerala - 682 314.

Tel.: 0484 - 2743191, 2743121



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Directors at their meeting held today i.e., November 11, 2020 has appointed Mr. A. Ganesh as the chief financial officer and the key managerial personnel of the company w.e.f 12.11.2020.

Brief Profile Mr. A. Ganesh

Mr. A. Ganesh is a fellow member of Institute of Chartered Accountant of India and Associate member of Institute of Cost Accountant of India. Mr. A. Ganesh has more than 28 years' experience in the areas of Funds financing, Statutory compliances, financial analysis, cost accounting, internal control, MIS Reporting, Budgeting, forecasting, mergers and demergers etc.

The meeting of the Board of Directors commenced at 4.45 p.m. and concluded at 700 p.m.

Thanking You,

Yours faithfully,

For Lotus Eye Hospital and Institute Limited

Company Secretary and Compliance officer



Always for



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Chairman's Message

"Leadership and learning are indispensable to each other".

LOTUS is the Magnus Opus of Dr. S.K. Sundaramoorthy and it is your company's founder's prowess and propensity that have induced, influenced & inspired the greatness of this organization today. Therefore, it is indeed with subservience and servility that this honor and veneration is recognized.

The times have been querulous, but rest assured LOTUS your company is devoting all its efforts diligently and industriously towards its resolution and its successful rewarding implementation and predominantly have succeeded towards its core.

The ambition and objectives is to actualize and institute an earnest, unrelenting and persisting organization that sustains and enhances stakeholder expectations and need. Your management is apprehended with all around competent sophistication and it would be ours corroborative efforts that garrison the great heights your organization is ordained to be.

[DR. KAVETHA SUNDARAMODRAM, M.D]

Dr. Kavetha Sundaramoorthy

(Chairman)

Kochi 533/33A-33F, Tejas Tower SA Road, Kadavanthara, Kochi, Kerala - 682 020.

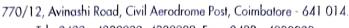
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Brief Profile

Dr. Kavetha Sundaramoorthy, the avant-garde, pioneer principal promoter of LOTUS EYE HOSPITAL AND INSTITUTE LIMITED has been appointed as the Chairman of your company with immediate effect.

Dr. Kavetha Sundaramoorthy, an acclaimed and venerable psychiatrist, board certified in both Adult & Child/Adolescent psychiatry, a Harvard University graduate with prestigious Farley Award has been affiliated with LOTUS since its vey inception. Being a fortuitous entrepreneur herself, Dr. Kavetha advocates the capacity, competence and comprehension to meet the business hardships and challenges with utmost astuteness and voracity.

Dr. Kavetha Sundaramoorthy has been on the Board of LOTUS from 2006 as the Non-Executive Director and has the following profile besides being the member of various elite associations like American Psychiatric Association, American Academy of Child and Adolescent Psychiatry etc.

GEO CD-V-reath a Cum IIC	05/2018- present
CEO of DrKavethaSun LLC	6/2016 - 5/2018
Psychiatrist,	
ECHN - Walden eating disorders inpatient unit Rockville General Hospital.	2/2015 - 6/2016
Psychiatrist,	2/2015 0/2010
Child and Adolescent clinic. Rockville General Hospital (ECHN).	05/2014-2/2015
Inpatient Medical Director, Behavioral health unit Manchester Memorial	05/2014-2/2015
Hospital (FCHN)	00/2011 05/2014
Inpatient attending in Child and Adolescent Psychiatry,	09/2011-05/2014
Vatahaya Hospital Mansfield, CT.	2212211 2412
Psychiatry Consultant to DCF Group home for Teens With	09/2011-06/2013
Paral trauma Mansfield CT.	
Psychiatrist-Joshua Center PHP program (ages 5-17) Enfield, CT.	09/2011-06/2013
Sychiatrisi-Justina Center III program (ages	11/2005-04/2006
Extern, Department of Psychiatry,	
Brown County Mental Health Center, Green Bay, WI.	

Dr. Kavetha Sundaramoorthy is tenacious and desirous of leading your company to its great heights thereby giving credibility and conceivability to all its stakeholders.

For Lotus Eve Hospital and Institute Ltd.

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CEO & CFO Certificate

To

The Board of Directors

Lotus Eye Hospital and Institute Limited 770/12, Avinashi Road, Civil Aerodrome Post, Coimbatore – 641 014

Sub: Certificate of correctness of financial results under Regulation 33

As per the Regulation 33 (2) (a) of SEBI (Listing obligations and disclosures requirements) Regulations, 2015, we hereby certify that the financial results of the Company for the quarter ended 30.09.2020 placed before the meeting do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

For and on behalf of the Board

Ms. Sangeetha Sundaramoorthy

Managing Director

Dr. K.\$. Ramalingam Chief Executive Officer

Place: Coimbatore

Date: 11.11.2020

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LOTUS EYE HOSPITAL AND INSTITUTE LIMITED CIN:L85110TZ1997PLC007783 REGISTERED OFFICE: 770/12, AVINASHI ROAD, AERODROME POST, COIMBATORE 641 014 PHONE NO: 0422-4229900, 4229999, FAX: 0422-2627193, E-MAIL: info@lotuseye.org, WEBSITE: www.lotuseye.org

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S. No. Particul I. Revenue from operations II. Other Income III. Total Income (I+II) IV. Expenses: (a) Cost of materials consumed (b) Purchase of Stock-in-Trade (c) Service Expenses (d) Changes in inventories of Fistock-in-trade (e) Employee Benefit Expense (f) Finance Costs (g) Depreciation and Amortizat (h) Other Expenses (h) Other Expenses							(Ks. In Lakhs)
			Quarter Ended		Half Ye	Half Year Ended	Year Ended
	Particulars	30-09-2020	30-06-2020	30-09-2019	30-09-2020	30-09-2019	31-03-2020
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
	rations	717.30	475.58	1,059.32	1,192.87	2,235.31	4,055.31
		21.98	13.64	26.78	35.62	49.46	90.02
	0	739.28	489.22	1.086.10	1,228.50	2284.77	4.145.33
(a) Cost of materii (b) Purchase of St (c) Service Expens (d) Changes in inv Stock-in-trade (e) Employee Ben (f) Finance Costs (g) Depreciation a (h) Other Expense (h) Other Expense							
(b) Purchase of St (c) Service Expens (d) Changes in inv Stock-in-trade (e) Employee Ben (f) Finance Costs (g) Depreciation a (h) Other Expense (n) Other Expense	uls consumed	107.51	72.87	141.60	180.38	294.65	268.07
(c) Service Expens (d) Changes in inv Stock-in-trade (e) Employee Ben (f) Finance Costs (g) Depreciation a (h) Other Expense Total Expenses (I)	xck-in-Trade	113.37	65.14	157.11	178.51	322.95	610.56
(d) Changes in im Stock-in-trade (e) Employee Ben (f) Finance Costs (g) Depreciation a (h) Other Expense (Total Expenses (f)	8	120.53	97.00	167.90	217.53	345.13	657.77
Stock-in-trade (e) Employee Ben (f) Finance Costs (g) Depreciation a (h) Other Expense Total Expenses (I)	(d) Changes in inventories of Finished Goods, W.I.P. &				,		
(e) Employee Ben (f) Finance Costs (g) Depreciation a (h) Other Expense Total Expenses (T		0.33	1.30	4.59	1.63	(2.02)	7.63
(f) Finance Costs (g) Depreciation a (h) Other Expense Total Expenses (T)	sfit Expense	157.73	149.96	220.73	307.69	448.30	893.99
(g) Depreciation a (h) Other Expense (Total Expenses (T		1.65	1.83	0.85	3.49	2.16	7.05
(h) Other Expense Total Expenses (I)	(g) Depreciation and Amortization Expense	57.51	57.16	62.04	114.66	117.61	249.65
Total Expenses (T	S	182.32	112.17	205.30	294.49	462.21	935.81
		740.94	557.43	960.12	1,298.37	1,990.99	3,930,54
V. Profit/(Loss) Befo	Profiy(Loss) Before Exceptional items and tax (III-IV)	(1.67)	(68.21)	125.98	(88.69)	293.78	27.4.79
VI. Exceptional Items		8.29	(0.12)	0.02	8.17	(33.28)	(69.25)
VII. Profit/(Loss) Before Tax (V+VI)	re Tax (V+VI)	69.9	(68.33)	126.00	(17.1)	260.50	145.55
VIII. Tax Expenses							
(a) Current tax		•	•	41.59	•	77.31	63.11
(b) Deferred tax		(1.11)	(1.35)	(1.46)	(2.46)	(1.71)	(24.02)
		(1.11)	(1.35)	40.13	(2.46)	75.60	39.09
IX. Net Profit/(Loss) for the period	or the period	7.74	(86.98)	85.87	(59.24)	184.90	106.46

For Lotus Eye Hospital & Institute Limited

(Ms. S. SANGEETHA Managing Director - DIN: 01859252

			Ouarter Ended		25.11		(Rs. In Lakhs)
S. No.	Particulars	20.00.000	Soot soot		Half Ye	Half Year Ended	Year Ended
		(Un-audited)	30-06-2020 (Un-audited)	30-09-2019 (Un-audited)	30-09-2020 (Un-audited)	30-09-2019	31-03-2020
×	Other Comprehensive Income, net of income tax						Callence
	A. Items that will not be reclassified to Profit or Loss - Remeasurement of post -employment defined benefit plans - Income tax on the above item B. Items that will be reclassified to Profit or Loss Total Other Comprehensive Income, net of income tax	2.00 (0.48)	2.00	0.90	4.00 (1.04)	1.80 (0.50)	10.28
	(8)	1.52	1.44	0.65	2.38	1.30	7.42
Ħ	Total Comprehensive Income for the period (IX + X) Paid-un equity share carried (Executive of D. 10)	9.25	(65.54)	86.52	(56.28)	186.20	113.88
XII.	each) Earning per equity share: (of Rs. 10/-) (Not annualised)	2,079.63	2,079.63	2,079.63	2,079.63	2,079.63	2,079.63
	(1) Basic (2) Diluted	0.04 0.04	(0.32)	0.41	(0.28)	0.89	0.51

The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 11,2020. The above results has also been subjected to limited review by statutory auditors of the company.

2 Exceptional items represents the profit / (loss) on sale of fixed assets

Notes:

Figures of the previous period have been regrouped and reclassified to confirm to the classification of current period, wherever necessary. 3

Coimbatore, November 11, 2020.

For Lotus Eye Hospital & Institute Limited

Managing Director - DIN: 01859252



LOTUS EYE HOSPITAL AND INSTITUTE LIMITED (CIN:L85110TZ1997PLC007783)

STATEMENT OF ASSETS & LIABILITIES

Particulars (All amounts are in Rs. in lakhs unless other		is unless otherwise stated
Particulars Assets	As at September 30, 2020	As at March 31, 2020
Non-current assets		
(a) Property, plant and equipment	4,114.22	4,244.78
(b) Intangible assets	19.09	21.86
(c) Deferred tax assets (net)	86.38	84.96
(d) Other non-current assets	424.99	422.75
Total Non-current assets	4,644.68	4,774.36
Current assets		
(a) Inventories	177.69	211.28
(b) Financial assets	-	
(i) Trade receivables	92.29	66.01
(ii) Cash and cash equivalents	228.30	446.82
(iii) Bank Balances other than above	485.48	254.82
(c) Other current assets	114.90	91.07
Total Current assets	1,098.66	1,069.99
Total Assets	5,743.35	5,844.35
Equity and Liabilities	•	
Equity		
(a) Equity Share capital	2,079.63	2,079.63
(b) Other Equity	2,989.74	3,046.02
Total Equity	5,069.37	5,125.65
Liabilities		
Non-current liabilities		
(a) Financial Liabilities	26.50	39.87
(b) Provisions	40.41	55.51
(c) Other non-current liabilities	12.39	13.44
Total Non-current liabilities	79.29	108.82
Current liabilities		
(a) Financial Liabilities		
(i) Trade payables	300.65	306.93
(ii) Other financial liabilities	29.42	36.44
(b) Provisions	208.41	210.25
(c) Other current liabilities	56.21	56.25
Total Current liabilities	594.68	609.88
Total Liabilities	673.97	718.70

Coimbatore, November 11,2020

For Lotus Eye Hospital & Institute Limited

Ms. S. SANGEETHA
Managing Director - DIN: 01859252



LOTUS EYE HOSPITAL AND INSTITUTE LIMITED (CIN:L85110TZ1997PLC007783)

CASH FLOW STATEMENT

(All amounts are in Rs. in lakhs unless otherwise stated)

Particulars	Half year ended September 30,2020	Year ended
CASH FLOW FROM OPERATING ACTIVITIES	September 30,2020	March 31, 2020
Profit Before Tax and Exceptional item	((0.00)	
ADJUSTMENTS FOR:-	(69.88)	214.79
Depreciation and Amortisation		-
Income on Investments & other Receipts	114.66	249.65
Finance Costs	(35.62)	(90.02
Operating profit before working capital changes	3.49	7.05
	12.65	381.47
CHANGES IN WORKING CAPITAL		
Inventories	22.50	
Trade Receivables	33.59	4.25
Other Current Assets	(26.28)	10.36
Non Current Financial & Other Assests	(23.83)	16.91
Trade Payables	(2.24)	27.13
Non-Current Provisions	(6.29)	24.54
Non Current Other Liabilities	(11.10)	10.92
Other Current Financial & Other Liabilities	(1.06)	0.12
Cash Generated Generated from /(Used in) Operating Activities	(8.91)	32.61
Taxes Paid	(33.47)	508.32
	-	26.89
Net Cash Generated from /(Used In) Operating Activities	(33.47)	481.43
CASH FLOW FROM INVESTMENT ACTIVITIES		
Purchase of Property, Plant & Equipment	(8 55)	(0.40.00)
Sale/Disposal of Property, Plant & Equipment	(8.55)	(242.02)
Interest & Other Income Received	35.40 35.62	99.44
Net Cash Generated from /(Used In) Investing Activities	62.47	90.02 (52.55)
		(32.33)
CASH FLOW FROM FINANCING ACTIVITIES		
Finance Costs	(3.49)	(7.05)
Long Term Borrowings - Repayments	- 1	(9.16)
Increase in Finance Lease Obligations	(13.37)	29.68
Net Cash Generated From/(Used In) Financing Activities	(16.85)	13.47
(Increase)/Decrease In Cash and Cash Equivalents	12.15	442.35
Cash and Cash Equivalents at the Beginning of the Year	701.63	259.28
Cash and Cash Equivalents at the End of the Year	713.78	701.63
Cash on Hand	11.28	
Balance With Banks	702.50	1.47
	/02.30	700.17

Coimbatore, November 11,2020

For Lotus Eye Hospital & Institute Limited

Ms. S. SANGEETHA
Managing Director - DIN: 01859252



ANBARASU & JALAPATHI

CHARTERED ACCOUNTANTS



To
The Board of Directors,
Lotus Eye Hospital and Institute Limited,
Coimbatore.

LIMITED REVIEW REPORT FOR THE QUARTER/HALF YEAR ENDED SEPTEMBER 30, 2020

- We have reviewed the accompanying statement of unaudited financial results of LOTUS EYE HOSPITAL AND INSTITUTE LIMITED ("the Company") for the quarter/half yaer ended September 30, 2020, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- 2. This statement which is the responsibility of the Company's management and approved by the Board of Directors at their meeting on November 11, 2020, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. 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 are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards and other recognized accounting practices and policies, have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Antiarasu & Jalapathi Chartered Accountants Firm Registration No.: 0107955

CAS. Anthorasu

Partmer

Membership No. 212299

UDIN 2-2010 TO ARRANGE

Coumbatore.

November 11, 2020.

© 30 C. Alageban Road. Saibaba Colony, Coimbayore 641 011

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