

June 22, 2021

BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers, Dalal Street
Mumbai – 400 001

National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex
Mumbai – 400 051

Scrip Code: 532771

Trading Symbol: JHS

Sub: Submission of segment wise Revenue, Results, Assets and Liabilities for financial year ending 31st March, 2021

Dear Sir,

With reference to the captioned subject and SEBI Circular No CIR/CFD/FAC/62/2016 (Revised Formats for Financial Results and Implementation of IND-AS by Listed Entities) dated July 05, 2016 read with Circular No. CIR/CFD/CMD/15/2015 (Format for Publishing Financial Results) dated 30th November, 2015, following these circulars, we are hereby submitting our segment reporting disclosure as per IND — AS 108.

We also inform you that we have Single segment which includes manufacturing business of oral care products as per our Standalone Financial Statement and Multi-Segment which includes inter-alia manufacturing business, other than manufacturing business and retail business as per our Consolidated Financial Statements for the year ended 31st March, 2021.

This is for your kind information and record. Kindly acknowledge the receipt.

Thanking You,
For JHS Svendgaard Laboratories Limited



Kirti Maheshwari
Company Secretary and Compliance Officer

**Company Secretary &
Compliance Officer**

Encl: A/a

Annexure IV
Reporting of Segment wise Revenue, Results, Assets and Liabilities along with the quarterly results

(Rs in Lakhs)

Particulars	Quarter Ended March 31, 2021	Quarter Ended Dec 31, 2020	Quarter Ended March 31, 2020	Year ended March 31, 2021	Year ended March 31, 2020
	Audited	Unaudited	Audited	Audited	Audited
1. Segment Revenue					
(net sale/income from each segment should be disclosed under this head)					
(a) Manufacturing Business	2,496.21	2,552.62	4,049.97	9,696.15	13,295.61
(b) Other than Manufacturing Business	132.01	143.69	128.04	436.29	898.60
(c) Retail Business	54.67	52.81	89.51	186.99	263.68
Total	2,682.89	2,749.12	4,267.52	10,319.43	14,457.89
Less : Inter Segment Revenue	(144.84)	(54.93)	(142.03)	(242.91)	(546.47)
Net Sales/Income From Operations	2,538.05	2,694.19	4,125.49	10,076.52	13,911.42
2. Segment Results Profit(+)/Loss (-) before tax and interest from each segment					
(a) Manufacturing Business	248.44	109.51	871.74	364.96	1,378.90
(b) Other than Manufacturing Business	53.69	2.67	(156.50)	8.65	(693.43)
(c) Retail Business	(14.61)	(38.92)	0.64	(141.42)	5.61
Total	287.52	73.26	715.88	232.19	691.08
3. Segment Assets					
(a) Manufacturing Business	21,448.30	23,436.38	22,908.71	21,448.30	22,908.71
(b) Other than Manufacturing Business	3,233.84	3,535.25	2,742.61	3,233.84	2,742.61
(c) Retail Business	963.23	982.75	1,197.81	963.23	1,197.81
Less: Inter Segment Assets	(2,849.60)	(2,407.38)	(2,757.48)	(2,849.60)	(2,757.48)
Total	22,795.77	25,547.00	24,091.65	22,795.77	24,091.65
4. Segment Liabilities					
(a) Manufacturing Business	2,300.49	4,795.08	4,758.91	2,300.49	4,758.91
(b) Other than Manufacturing Business	1,640.79	1,984.51	1,630.63	1,640.79	1,630.63
(c) Retail Business	503.54	503.07	603.51	503.54	603.51
Less: Inter Segment Liabilities	(1,445.13)	(1,112.99)	(1,361.10)	(1,445.13)	(1,361.10)
Total	2,999.69	6,169.67	5,631.95	2,999.69	5,631.95

