

Letter No.: GLHRL/22/2022-23
Date: November 12, 2022

To,
Listing Compliance Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

SCRIPT CODE: 543520
ISIN: INE0J2K01014

Subject: Outcome of Meeting of Board of Directors held today i.e. Saturday, 12th day of November, 2022, in terms of Regulation 30 of SEBI (LODR) Regulations, 2015, for consideration and approval of Unaudited Financial Results for the Half Year ended on September 30, 2022.

Dear Sir/Madam,

In compliance with Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that in the Board Meeting held today (i.e. Saturday, November 12, 2022), the Board of Directors of the Company has considered and approved the Unaudited Financial Results for the Half Year ended September 30, 2022 along with the Limited Review Report.

The above matter has been duly approved by the Board of Directors at their meeting which commenced at 01: 30 P.M. and concluded at 02: 30 P.M.

In this connection, we are enclosing herewith Unaudited Financial Results for the Half year ended on September 30, 2022, Limited Review Report and statement of uses of fund for your information and record. The same will be made available on the Company's website www.globalhospital.co.in.

Kindly please take a note for the same and do the needful.

Thanking You,

Yours Faithfully,

For, Global Longlife Hospital and Research Limited

Dhruv Jani
Managing Director
DIN: 03154680

Encl: a/a

GLOBAL LONGLIFE HOSPITAL AND RESEARCH LIMITED

CIN: U85110GJ2012PLC068700

Regd. Office: Global Hospital, Opp. Auda Garden, Nr. Water Tank, Bodakdev, Ahmedabad-380054, Gujarat, India
Tel No.: (079) 29708041; Email: investor@globalhospital.co.in; Website: www.globalhospital.co.in;



GLOBAL HOSPITAL

॥ सर्वे सन्तु निरामयाः ॥

A division of

Global Longlife Hospital & Research Ltd.

Global Longlife Hospital and Research Limited

Regd Office: Global Hospital, Opp. Auda Garden, Nr. Water Tank, Bodakdev, Ahmedabad - 380 054, Gujarat, India

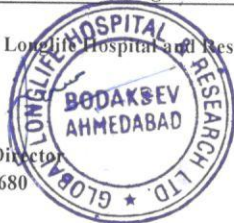
UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30.09.2022

(Rs. in Lakhs except per share data)

Sr. No.	Particulars	Half Year Ended			Year Ended	
		30.09.2022	31.03.2022	30.09.2021	31.03.2022	31.03.2021
		Unaudited	Audited	Audited	Audited	Audited
	Revenue from Operations	1,179.95	3,281.54	1,994.24	3,281.54	3,270.26
	Other Income	6.81	22.79	6.69	22.79	6.32
1	Total Income	1,186.77	3,304.33	2,000.93	3,304.33	3,276.59
2	Expenses					
	Operating (Direct) Expenses	525.76	1,364.18	736.15	1,364.18	1,285.04
	Purchase of Stock-in-Trade	53.73	367.51	276.15	367.51	720.30
	Changes in inventories of finished goods, work in progress and stock in	54.35	(7.06)	(15.32)	(7.06)	138.27
	Excise Duty					
	Employee benefits expenses	181.61	406.06	170.74	406.06	341.63
	Finance Costs	20.41	139.89	9.19	139.89	243.18
	Depreciation and amortisation expenses	57.68	114.37	57.53	114.37	130.63
	Other Expenses	186.84	348.37	149.90	348.37	241.78
	Total Expenses	1,080.38	2,733.32	1,384.34	2,733.32	3,100.83
3	Profit/(Loss) before exceptional and extraordinary items and tax (1 - 2)	106.39	571.01	616.59	571.01	175.76
4	Exceptional Items	-	-	-	-	-
5	Profit/(Loss) before extraordinary item and tax (3 - 4)	106.39	571.01	616.59	571.01	175.76
6	Extraordinary Items	-	-	-	-	-
7	Profit/(Loss) before tax (5 - 6)	106.39	571.01	616.59	571.01	175.76
8	Tax Expense					
	a) Current tax	17.76	95.30	-	95.30	
	b) Deferred tax	12.80	118.32	-	118.32	(28.94)
	c) Excess/(Short) Provision Of Earlier Years	-	-	-	-	-
9	Net Profit/(Loss) from continuing activities after tax (7 - 8)	75.84	357.39	616.59	357.39	204.70
10	Net Profit/(Loss) from discontinued operations before tax	-	-	-	-	-
11	Tax Expense of discontinued operations	-	-	-	-	-
12	Net Profit/(Loss) from discontinued operations after tax (10-11)	-	-	-	-	-
13	Net Profit/(Loss) for the period after tax (9 + 12)	75.84	357.39	616.59	357.39	204.70
14	Other Comprehensive Income, net of tax (OCI)					
	a) Items that will not be reclassified to profit or loss	-	-	-	-	-
	b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	Total	-	-	-	-	-
15	Total Comprehensive Income for the period (13+14)	75.84	357.39	616.59	357.39	204.70
16	Details of Equity Share Capital					
	Paid-up Equity Share Capital	1,050.00	700.00	700.00	700.00	700.00
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00
17	Reserves excluding revaluation reserves	5,621.96	996.22	1,284.66	996.22	667.70
18	Basic earning (loss) per share from continuing and discontinued	0.72	5.11	8.81	5.11	2.92
19	Diluted earning (loss) per share from continuing and discontinued	0.72	5.11	8.81	5.11	2.92
	Debt Equity Ratio	0.08	0.17	0.83	0.17	0.91
	Debt Service Coverage Ratio	4.80	3.01	5.06	3.01	2.67
	Interest Service Coverage Ratio	24.76	8.32	12.52	8.32	2.95

For, Global Longlife Hospital and Research Limited

Dhruv Jani
Managing Director
DIN: 03154680



Date: 12.11.2022
Place: Ahmedabad

Notes:

- The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at their respective meetings held on November 12, 2022.
- Previous year's/period's figure have been regrouped/rearranged wherever necessary.
- The results for the Half Year and year ended March 31, 2022 are available on the website of BSE Limited on www.bseindia.com and on company website on www.globalhospital.co.in
- The company had used the fund of Initial Public offer as stated in the prospectus of the company and there is no deviation of fund as on September 30, 2022.
- As the company is listed on SME Platform of BSE, It has been exempted from applicability of IND-AS as per proviso to rule 4 of Companies (Indian Accounting Standards) Rules, 2015.
- As the company do not have any Holding/Subsidiary/Joint Venture/Associate concern, no reporting have been made In this regards.



GLOBAL HOSPITAL

A division of
Global Longlife Hospital & Research Ltd.

॥ सर्वे सन्तु निरामयाः ॥

Global Longlife Hospital and Research Limited

Regd Office: Global Hospital, Opp. Auda Garden, Nr. Water Tank, Bodakdev, Ahmedabad -
380 054, Gujarat, India

Statement of Assets and Liabilities

(Rs. in Lakhs)

	Particulars	As At 30.09.2022	As At 30.09.2021
		Unaudited	Audited
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	1,050.00	700.00
	Reserves and surplus	5,621.96	1,284.66
	Money received against share warrants		-
	Total shareholders' funds	6,671.96	1,984.66
2	Share application money pending allotment	-	-
3	Deferred government grants	-	-
4	Minority interest	-	-
5	Non-Current Liabilities		
	Long-term borrowings	282.12	1,164.45
	Deferred tax liabilities (net)	-	-
	Foreign currency monetary item translation	-	-
	Other long-term liabilities	4.95	30.00
	Long-term provisions	-	4.96
	Total Non-Current Liabilities	287.07	1,199.41
6	Current Liabilities		
	Short-term borrowings	251.21	485.56
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises.		-
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises.	79.69	109.48
	Other current liabilities	70.53	244.42
	Short-term provisions	32.61	1.13
	Total current liabilities	434.04	840.59
	Total equity and liabilities	7,393.07	4,024.67



Nr. Bodakdev Garden, Pakwan Cross Road, Nr. Sindhubhavan Road, Off. S.G. Highway, Bodakdev, Ahmedabad-380054. Gujarat • Phone: 079 - 2970 8041 / 2970 8042 / 2970 8043

Email: info@globalhospital.co.in • Website: www.globalhospital.co.in • Managed by: Global Longlife Hospital & Research Ltd.

Mobile No.: +91 75750 01766 • Helpline No.: +91 97378 04000 • CIN No.: U85110GJ2012PLC068700



GLOBAL HOSPITAL

॥ सर्वे सन्तु निरामयाः ॥

A division of
Global Longlife Hospital & Research Ltd.

Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	1,619.37	1,705.69
	Producing properties	-	-
	Intangible assets	0.44	0.44
	Preproducing properties		-
	Tangible assets capital work-in-progress	-	-
	Intangible assets under development or work-in-progress	-	-
	Total fixed assets	1,619.82	1,706.13
(ii)	Non-current investments	2,910.15	71.97
(v)	Deferred tax assets (net)	244.41	375.52
(vi)	Foreign currency monetary item translation difference asset account	-	-
(vii)	Long-term loans and advances	-	-
(viii)	Other non-current assets	334.96	368.81
	Total non-current assets	3,489.51	816.30
2	Current assets		
	Current investments	35.61	-
	Inventories	33.92	96.54
	Trade receivables	1,198.04	1,023.00
	Cash and cash equivalents	921.94	7.58
	Bank balance other than cash and cash equivalents	-	-
	Short-term loans and advances	-	375.12
	Other current assets	94.22	-
	Total current assets	2,283.74	1,502.24
	Total assets	7,393.07	4,024.67

For, Global Longlife Hospital and Research Limited

Dhrux Jani
Managing Director
DIN: 03154680



Date: 12.11.2022
Place: Ahmedabad



GLOBAL HOSPITAL

A division of
Global Longlife Hospital & Research Ltd.

॥ सर्वे सन्तु निरामयाः ॥

Global Longlife Hospital and Research Limited

Regd Office: Global Hospital, Opp. Auda Garden, Nr. Water Tank, Bodakdev, Ahmedabad - 380 054, Gujarat, India

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2022

[Rs. in Lakhs]

	Particulars	Half Year Ended	
		30-09-2022	30-09-2021
		Unaudited	Audited
A.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before taxation and extraordinary items	106.39	616.59
	Adjustment for :-		
	Depreciation and Amortization	57.68	57.53
	Foreign exchange loss		
	Short Term Capital Loss		
	Loss on fair valuation of MF - Ind AS		
	Interest Income	(5.08)	(3.57)
	Dividend income	(1.50)	
	Finance Costs	20.41	
	Advances Written off		
	provision for Doubtful Advance w/back, no longer required		
	MAT Credit Written off		
	Other adjustment to reconcile Profit	(0.10)	0.38
		177.79	670.92
	Operating Profit before working capital changes		
	Change in working Capital :		
	Adjustment for Decrease (Increase) in operating assets		
	Inventories	54.35	(15.32)
	Trade receivables	(307.33)	(238.92)
	Other Current Assets	(81.93)	(151.67)
	Short Term Loans & Advances	111.42	
	Other Non Current Asset	(10.86)	
	Adjustment for (Decrease) Increase in operating liabilities		
	Trade payables	(348.17)	(216.76)
	Other current liabilities	(167.46)	33.34
	Other long term liabilities	(31.06)	
	Non current provision	(5.81)	
	Short Term Provision	(28.70)	(0.06)
	Cash Generated from Operations		
	Direct tax Paid	80.44	
	Income tax refund received		
	Cash Flow before extraordinary items		
	Extraordinary Items/Prior Period Items		
	Net cash from Operating Activities	(718.19)	81.54
B.	NET CASH FLOW FROM INVESTMENT ACTIVITIES		
	Purchase of Property, Plant and Equipment	(6.18)	(17.69)





GLOBAL HOSPITAL

A division of
Global Longlife Hospital & Research Ltd.

॥ सर्वे सन्तु निरामयाः ॥

Purchase Of Investments or Equity Instruments		(24.94)
Sale of Property, Plant and Equipment		
Maturity of Term Deposits		
Loans given		
Bank deposits not considered under Cash and cash equivalents	(25.36)	
(Increase) / Decrease in Loans & Advances		7.33
Long Term Capital Loss		
Short Term Capital Loss		
Short Term Capital Gain		
Purchase Of Investments	(2,900.15)	
Long Term Capital Gain		
Interest income	5.08	3.57
Dividend Income	1.50	
Proceeds from sale of fixed assets		
Net Cash from Investment Activities	(2,925.11)	(31.73)
C. CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of Long Term Borrowings		(86.22)
Proceeds from issue of equity share	4,900.00	
Finance Cost Expense	(20.41)	
Proceeds of long term borrowings		
Repayment of long term borrowings		
Non Current - financial loans		
Repayment of current financial borrowing	(336.19)	
Proceeds of short term borrowings		
Net Cash from financial activities	4,543.41	(86.22)
NET INCREASE /(-) DECREASE IN CASH AND CASH EQUIVALENTS	900.11	(36.42)
OPENING BALANCE IN CASH AND CASH EQUIVALENTS	21.83	44.00
CLOSING BALANCE IN CASH AND CASH EQUIVALENTS	921.94	7.58

Note: Figure in brackets denote outflows.

For, Global Longlife Hospital and Research Limited

Dhruv Jani
Managing Director
DIN: 03154680



Date: 12.11.2022
Place: Ahmedabad



LIMITED REVIEW REPORT ON UNAUDITED HALF YEARLY STANDALONE FINANCIAL RESULTS OF COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

**To the Board of Directors of
Global Longlife Hospital and Research Limited**

We have reviewed the accompanying statement of unaudited financial results of **Global Longlife Hospital and Research Limited** for the period ended 30th September, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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.

**Place: Ahmedabad
Date: 12th November, 2022**

**For, KARMA & Co. LLP
Chartered Accountants
FRN No. 127544W/W100376**




**CA Jignesh A. Dhaduk
Designated Partner
M.No.129149
UDIN: 22129149BCXBPB2589**



GLOBAL HOSPITAL

A division of
Global Longlife Hospital & Research Ltd.

॥ सर्वे सन्तु निरोगाः ॥

Details of Utilization of Issue Proceeds

Statement of Utilization of Money raised through Initial Public offer of Equity Shares as at September 30, 2022

(Rs. In Lakhs)

Sr. No.	Object as stated in the Prospectus	Amount proposed to be utilized	Actual amount utilized	Unutilized Amount
1.	Acquire Land on Leasehold Basis	2,000.00	2,000.00	-
2.	Repayment of Loan	1,480.00	1,480.00	-
3.	General corporate purposes	1,070.00	1070.00	-
4.	Public Issue Expense	350.00	350.00	-
Total		4,900.00	4,900.00	

For, Global Longlife Hospital and Research Limited



Dhruv Jani
Managing Director
DIN: 03154680